Receiving Report

	ate: $\frac{16-\alpha f}{X}$	-C) -		Batch No: Dart P/O:	13U 319	1606 201	
Packing Slip: Invoice: Receipt: New Supplier Discrepancies	YesNo Yes No Cash Cr Yes No		Release N Waybill At Shipment QC18 Insp Work Ord	tached: Complete: pection	Yes	No No	
Part Number	Description	Quantity	Quantity Rec'd	Quantity Short	Quantity inspected	Quantity Rejected	Comment / NCR Number
•					.'		_
				Initials of	Receiver	QC12	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Production/Add Date Received/Cost Initial						Locatio	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Purchase Order ID PO31807

Page Number 1 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

OTDS ME RAM

Contact Name

Vendor Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	Delivery Comments	Receptacles	3/30/2016 Yes 3/30/2016	FN	50.00 Each	\$1.95 2 ⁵ 1.	\$97.50
	5 71				8/16	Line Total:	\$97.50
2	2600-6 S	Camlock Stud	3/30/2016 Yes 3/30/2016	FN	50.00 Each	\$1.59	\$79.50 \
						Line Total:	\$79.50
3	AN3-7A / 063.	Bolt	3/30/2016 Yes 3/30/2016	FN	250.00 Each	\$0.09 Ple-04-01	\$22.50



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 2 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax # Terms

Currency **FOB**

Chantal Lavoie

10127-2607

Net 30 USD

Destination-Collect

AN3CI2A

Bolt

3/30/2016 FN Yes

3/30/2016

75.00 V Each

\$0.32

Line Total:

Line Total:

Line Total:

\$24.00

\$22.50

Bolt

3/30/2016 FN

\$0.17

\$24.00

Yes 3/30/2016 Each

3/30/2016 FN

125.00

\$0.17

\$21.25

\$42.50

Bolt

Yes

3/30/2016

Each

0021 003.

Splanges

Line Total:

\$21.25



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 3 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 USA VU-KLX01

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

				Buyer		Chantal Lavo	ie		
	Contact Name Vendor Phone	305-925-2600		Custome Custome Terms		10127-2607 Net 30			
	Ship To Contact Ship To Phone Ship Via:	FedEx Economy collect		Currenc FOB	у	USD Destination-C	Collect		
7	Ship Acct: AN4-15A	Bolt	3/30/2016 Yes 3/30/2016	FN	300.00 V Each	/		\$0.20	\$60.00 ✓
	oil 63						Line Total:		\$60.00
8	and-16A /	Bolt	3/30/2016 Yes 3/30/2016	FN	125.00 Each	J		\$0.20	\$25.00
	Sverous						Line Total:		\$25.00
9	AN44-C12	Eye Bolt	3/30/2016 Yes 3/30/2016		8.00 Each			\$17.70	\$141.60
							Line Total:		\$141.60
10	AN45-13A	EYE BOLT	3/30/2016 Yes 3/30/2016		20.00 Each			\$9.62	\$192.40



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 4 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone Ship Via:

FedEx Economy collect

Terms Currency Net 30 USD

FOB

Destination-Collect

Ship Acct:

EYE BOLT

3/30/2016

12.00

\$10.43

Line Total:

Line Total:

Line Total:

\$125.16

AN45-15A

Yes

Each

\$192.40

3/30/2016

Bolt

3/30/2016 FN Yes

3/30/2016

Each

\$1.48

\$29.60 L

\$125.16

AN4CIGA L

BOLT

3/30/2016

Yes 3/30/2016

20.00 Each S.

\$1.35

\$27.00 L

\$29.60

Line Total:

\$27.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE UKDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 5 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO II. 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	Contact Name Vendor Phone	305-925-2600		Buyer Customer Customer		Chantal Lavoie 10127-2607 Net 30			
	Ship To Contact Ship To Phone Ship Via:	FedEx Economy collect		Currency FOB		USD Destination-Colle	ect		ı
14		Bolt	3/30/2016 Yes 3/30/2016	FN	75.00 V Each	/		\$0.29	\$21.75
	Wer opy					ı	Line Total:		\$21.75
15	AN6C51A	BOLT	3/30/2016 Yes 3/30/2016		12.00 Each			\$57.54	\$690.48
						ı	Line Total:		\$690.48
	/	Fitting	3/30/2016		6.00			\$3.95	\$23.70 V

16	AN894D4-3
	3
	37
	./

Fitting

Yes 3/30/2016

Each

Rivet

3/30/2016 Yes 3/30/2016

400.00 Each

Sp16-cu-01 \$0.05

Line Total:

\$20.00

\$23.70

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Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 6 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Ship To Contact

Ship To Phone

Vendor Phone

305-925-2600

FedEx Economy collect

Customer POID

10127-2607

Customer Tax # Terms

Currency

Buyer

Net 30 USD

Chantal Lavoie

FOB

Destination-Collect

Ship Acct:

MS20615-4M18

Ship Via:

Rivet

3/30/2016 Yes

3/30/2016

50.00 Each

\$0.48

\$24.00

\$20.00

3/30/2016 FN

Line Total:

Line Total:

Line Total:

MS21042L4

Locknut

Yes 3/30/2016

1,000.00 / Each W

\$0.16

\$160.00

\$24.00

MS21042L5

Nut

3/30/2016 FN

250.00

Yes 3/30/2016

Each

\$0.32

\$80.00

\$160.00

Sille Cost of Line Total:

\$80.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 7 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

	CHICAGO, IL 33 USA	172		Childre				
	Contact Name Vendor Phone	305-925-2600		Buyer Customer PC Customer Ta		Chantal Lavoie 10127-2607 Net 30		
	Ship To Contact Ship To Phone Ship Via: Ship Acct:	FedEx Economy collect		Currency FOB		USD Destination-Collect		
21	MS21042L6	Nut	3/30/2016 Yes 3/30/2016	FN	50.00 ^C Each		\$0.49	\$24.50
	243					Line Total:		\$24.50
22		Union	3/30/2016 Yes 3/30/2016		8.00 U Each		\$12.33	\$98.64
	Ü					Line Total:		\$98.64
23	AN924-6J V	NUT	3/30/2016 Yes 3/30/2016		16.00 √ Each	Cline Total:	\$1.99	\$31.84
					K	Line Total:		\$31.84

MS21060-L3K

Note:

Each Sp. 16-05-39

\$1.12

\$84.00 84 14

3/30/2016

Yes 3/30/2016

Nut Plate



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 8 of 12

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship Via: Ship Acct: 305-925-2600

Buyer

Chantal Lavoie

Customer POID Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

FedEx Economy collect

Terms Currency Net 30 USD

FOB

Destination-Collect

ANCHOR NUT

3/30/2016 FN

\$0.25

\$12.50

Yes

\$84.00

3/30/2016

Line Total:

Line Total:

\$12.50

MS21920-25

Clamp

3/30/2016 FN

25.00

\$19.00

\$475.00

Yes

3/30/2016

Each

MS27039-1-10

SCREW

3/30/2016 FN

Yes

300.00

Line Total:

\$0.07

\$21.00

\$475.00

6 0.01 00 CO

3/30/2016

Each

CO WAR

Line Total:

\$21.00

Note:

3/24/2016



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 9 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Ship Acct: 305-925-2600

Buyer **Customer POID**

Customer Tax # Terms

Currency

10127-2607 Net 30

Chantal Lavoie

USD

FOB

Destination-Collect

Socket

FedEx Economy collect

3/30/2016

2.00

\$87.50

\$175.00

MS3120E16-99S

Yes 3/30/2016

Each

Washer

3/30/2016 FN

\$0.07

Line Total:

Line Total:

Line Total:

\$21.00

\$175.00

MS51859-8 V

Yes

3/30/2016

Splan.

NAS1149D0363J

3/30/2016 FN

1,000.00

\$20.00

\$21.00

Washer

Yes

\$0.02

3/30/2016

NAS1149DN949J

3/30/2016 FN

200.00 \$

\$20.00

Washer

Yes 3/30/2016 Each

\$0.15

\$30.00



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807 Purchase Order Date 3/24/2016

Page Number 10 of 12

PO Print Date 3/24/2016

Order From:

KLX INC.

88289 EXPEDITE WAY CHICAGO, IL 33172 **USA**

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

305-925-2600

Buyer **Customer POID** Chantal Lavoie

Customer Tax #

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Line Total:

Line Total:

Line Total:

Ship To Phone Ship Via: Ship Acct:

FedEx Economy collect

32 NAS509-4C

NUT

3/30/2016 FN Yes

3/30/2016

Each

\$3.20

\$32.00

\$30.00

3/30/2016

Yes

10.00

\$20.00

\$32.00

33 QS100-M24S

Clamp

3/30/2016

Each

\$2.00

3/30/2016 FN

2.00

\$11.75

\$23.50

\$20.00

MS17984-C406

Pin, Quick Release

Yes

Each

3/30/2016

Sp16-01-09.

Line Total:

\$23.50



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 11 of 12

\$21.30

\$0.71

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

VU-KLX01

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

	USA						
	Contact Name Vendor Phone Ship To Contact Ship To Phone	305-925-2600		Buyer Customer POID Customer Tax # Terms Currency FOB	Chantal Lavoie 10127-2607 Net 30 USD Destination-Collect		
35	Ship Via: Ship Acct: MS17984-C407	FedEx Economy collect Pin, Quick Release	3/30/2016 Yes 3/30/2016		1	\$14.75	\$29.50
36	AN818-10D /	Nut Coupling	3/30/2016 Yes 3/30/2016	24.00 Each	Line Total	\$1.97	\$29.50 \$47.28 \$47.28
37	MS20819-10D	Sleeve Coupling	3/30/2016 Yes 3/30/2016	24 00 Each	Line Tota	\$1.58	\$37.92
	365				Line Tota	1:	\$37.92

Note:

3/30/2016

Yes 3/30/2016

Sp /6-04-00.

30.00

Each

BOLT



Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31807

Purchase Order Date 3/24/2016 PO Print Date 3/24/2016

Page Number 12 of 12

Order From:

KLX INC. 88289 EXPEDITE WAY CHICAGO, IL 33172

USA

VU-KLX01

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

305-925-2600

Buyer

Chantal Lavoie

Customer POID

Customer Tax # Terms

10127-2607

Net 30 USD

FOB

Destination-Collect

Ship Via: Ship Acct: FedEx Economy collect

Currency

Line Total:

\$21.30

71401-45

PROCUREMENT **OUALITY CLAUSES** 3/30/2016

1.00

\$0.00

\$0.00

3/30/2016

No

Procurement Quality Clauses A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Line Total:

\$0.00

PO Total:

\$3,112.92

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

Change Date:

3/24/2016



INVOICE NUMBER J488HW

PAGE 1

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7



PO31807	TITY	03/28/16	SHIP VIA			TERMS		SHIPPING TERMS
PO31807	TITY	03/28/16	I.		i			
ITEM QUAN	TITY		FEDX INTL E	CON COLL		NET 30		FOB-WICHITA
		PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO. ORDE	RED							
36			TUBE COUPLIN PCE/PERMASWA 860 USA technology United Stat dministratio	G or softw es in acc n Regulat	are ord	ance s.	***CONTI	.NUED***
								W#
_,		MATERIAL TO BE RE	TURNED MUST H	AVE PRIOR AU	JTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH TIEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JEEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT: http://www.KLXaerospace.com/conditions-sale/



Vice President of Quality



INVOICE NUMBER

J488HW

PAGE 2

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7 DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

SHIP TO:

	_							
ORDER NO.		DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO318	288	03/28/16	FEDX INTL	ECON COLL		NET 30		FOB-WICHITA
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	# 1=CTN	J488HW					SUBTOTAL HANDLING DISC/ALI INCM FRI FREIGHT TOTAL	0.00
tre	A5BM67	SHIPPED ON 03/28/16						<u> </u>
		MATERIAL TO BE RE	TURNED MUST H	IAVE PRIOR AU	JTHO	RIZATION BY KL	KINC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10900 E 26TH ST N., WICHITA, KS 67226

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OF IMPLIED, INCLUDING ALL REQUIREMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ADDITIONAL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO, EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABILE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JTEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.KLXaerospace.com/conditions-sale/





INVOICE NUMBER J485LT

PAGE

50kb 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

		1202-	SHIP VIA		1	TERMS	s	HIPPING TERMS
ORDER NO	.688	OATE	FEDX INTL	ECON COLL	- 1	NET 30	म	OB-MIAMI
PO31	.000000000	03/28/16	LEDY THIE	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
TEM IO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	OWI	BACK ONDER	OHII T ED	7
2	50	2600-6 TARIFF: 7318.15.5 Description 1/4 T		1.590	EA	0	501	79.50
		ECCN: EAR99 MFR: ALCOA TORRAN CTRL#: 2014L05663 LOT #: 1786696	CE/CAMLOC					
		Country of Origin	PEOPLE S	REPUBLIC O	F CH	INA	75	24.00
4	75	AN3C12A V TARIFF: 7318.15.8	085	0.320				
	!	Description BOLT	003					
		ECCN : EAR99						
		MFR: MAC FASTENER	S					
		CTRL#: 2015I06906				4		
		LOT#: 75855				1		
		LOT QTY: 75	TTC 3		1			/
	250	Country of Origin	USA	0,170	EA	0	250	42.50,
5	250	AN3C4A V TARIFF: 7318.15.8	0.85	, 1,	1			`
		Description BOLT	003					
		ECCN : EAR99			1		*******	
		MFR: MAC FASTENER	S					
		CTRL#: 2015F02610						
		LOT#: 72256						
		LOT QTY: 250						
		Country of Origin	USA					
		**REF: AN3C4A						()
		**CUST PN/ AN3C4	A					21.25
6	125	AN4-12A 🗸		0.170	EA	0	125	21.250
		MATERIAL TO BE RE		}		l i	200000	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Viee President of Quality BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:

http://www.KLXaerospace.com/conditions-sale/



INVOICE NUMBER J485LT

PAGE 2

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON

CANADA K6A 1K7

SHIP TO:

	<u> </u>			_				
ORDER NO	<u> </u>	DATE	SHIP VIA			TERMS		SHIPPING TERMS
PO31		03/28/16	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION	I	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED	.8888888.						
		TARIFF: 7318.15.8	085					
ļ	***	Description BOLT						
		ECCN :EAR99						
		MFR: AIRFASCO IND	USTRIES					
		CTRL#: 2007E03226						
		LOT#: 14295						
		LOT QTY: 135		1858				
		Country of Origin	USA	0.200	T7 7	0	300	60.00
7	300	AN4-15A		0.200	ĽА]	
		TARIFF: 7318.15.8	085					
		Description BOLT						
		ECCN : EAR99 MFR: MAC FASTENER	C					
		CTRL#: 2014F00845	5		4. ₀			
		LOT#: 68550						
		LOT QTY: 300					3366.	
		Country of Origin	USA		\$**			
8	125	AN4-16A		0.200	EΑ	0	125	25.00
		TARIFF: 7318.15.86	085					oo
		Description BOLT					1	
		ECCN : EAR99	NO.	3			99000000	
		MFR: MAC FASTENERS	S		7			
		CTRL#: 2015I07303						
		LOT#: 80774						
		LOT QTY: 125 Country of Origin	IICA					/\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	3.5	AN5-17A	UDA	0.290	EA	0	75	21.75
14	75	TARIFF: 7318.15.8	085					
		Description BOLT	-					//
		ECCN : EAR99						Allo ed-Us
								21.75V
		MATERIAL TO BE RE	TURNED MUST H	IAVE PRIOR AL	JTHO	RIZATION BY KL	X INC.	D' '

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL ISBILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN JTEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES, FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN JTEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. Vice President of Quality

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INVOICE NUMBER J485LT

PAGE

5040, 79:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				17	TERMS	SH	IPPING TERMS
ORDER NO.	DATE	SHIP VIA					OB-MIAMI
PO31807	03/28/16	FEDX INTL E		ُلــــــــــــــــــــــــــــــــــــ	NET 30		AMOUNT
ITEM QUANTITY NO. ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	Amount
18 50	MFR: AIRFASCO IND CTRL#: 2008K08491 LOT#: 11077 LOT QTY: 75 Country of Origin MS20615-4M18 TARIFF: 7508.90.5 Description RIVET ECCN : EAR99 MFR: AHG ATELIERS CTRL#: 2011I20228	USA 000 , SOLID HAUTE-GARON	0.480	EA	0	50℃	24.00
19 1000	LOT#: 251704 P001 LOT QTY: 50 Country of Origin	F001 FRANCE 085 SELF-LOCKING	0,160	EA	O.	1000	160.00
22 8	MFR: MACLEAN-ESNA CTRL#: 2014I11183 LOT#: 45781-000 LOT QTY: 1000 Country of Origin **REF: MS21042L4 **CUST PN: MS210 AN832-6J TARIFF: 7307.22.1 Description UNION ECCN: 9A991 MFR: "AIRDROME PA	USA 42L4 000 , FLARED	12.330	EA		80	98.64

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND. AS SET FORTH ON THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFIC MATERIAL OF A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSELY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER. Viete President of Quality

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INVOICE NUMBER J485LT

PAGE

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA		- Т	TERMS			SHIPP	ING TERMS
ORDER N	433	DATE	03/28/16	FEDX INTL	ECON COLL		NET 30			FOB	-MIAMI
PO31	.00000000	1	AND DESCRIPTION	LEDY IMID	PRICE		BACK ORDER		SHIPPED		AMOUNT
NO.	QUANTITY ORDERED	PART NUMBER	AND DESCRIPTION								
	16	LOT#: 2 LOT QTY Country	(: 8 , of Origin		1.99	0 EA		0	16		31.84 🥲
23	16	TARIFF: Descrip ECCN : F MFR: IN	7318.16.0 bion NUT, CAR99 NLAND MACHI 2015525820	FITTING					١		
29	300	LOT QTY Country MS51859- TARIFF: Descrip ECCN:	7: 16 7 of Origin 8 3926.90.4 Otion WASHE	590	0.407	O EA		0	300		21.00
30	1000	CTRL#: LOT#: C LOT QTY Country NAS1149I TARIFF:	2015A16003 2138276-02 7: 300 7 of Origin 20363J 7616.10.9 20tion WASHE	USA	0.02	0 EA		0	1000		20.00 C
		MFR: AN	IILLO INDUS 2015J14297 77668								1-02

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KEX INC. ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITHE ACTION OF ALL LIABILITY KLX AEROSPACE BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN JTEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

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INVOICE NUMBER J485LT

PAGE 5

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER N	О.	DATE	SHIP VIA			TERMS		PPING TERMS	
PO31	.807	03/28/16	FEDX INTL E	ECON COLL		NET 30	FO	B-MIAMI	-
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER SHIPPED		AMOUNT	
33	10	Country of Origin 20024S TARIFF: 7318.15.50 Description CLAMP		2.000	EA	0	10		20.00
		ECCN: 9A991 MFR: BREEZE CLAMPS CTRL#: 2007D02785 LOT#: 0407 LOT QTY: 10 Country of Origin							·
34	2	**REF: QS100-M24S MS17984C406 TARIFF: 7318.24.00	000	11.750	EA	0	2 ر	j	23.50
		Description QUICK ECCN : EAR99 MFR: QRP INC. CTRL#: 2015E27958	RELEASE PIN						
2.5	2	LOT#: 519920 LOT QTY: 2 Country of Origin MS17984C407	USA	14.750	EA	0	2		29.50
35	2	TARIFF: 7318.16.00 Description QUICK ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2014J04283							
37	24	LOT#: 1461401 LOT QTY: 2 Country of Origin MS20819-10D	USA	1.580	EA	0	24		37.92
			TUDNED MICT	AVE DDIOD AL	THO	RIZATION BY KLX INC.		l	
		MATERIAL TO BE RE	TORNED MUST H	AVE PRIOR AL	, , , , ,	MIZATION DI REXINO.			1/

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DETRICTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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Viele President of Quality



INVOICE NUMBER J485LT

PAGE 6

50 LD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

DATE			
PO31807 O3/28/16 FEDX INTL ECON COLL NET 30 FOB-MIAMI ITEM NO. ORDERED PART NUMBER AND DESCRIPTION TARIFF: 7609.00.0000 FOB-MIAMI PRICE UNIT BACK ORDER SHIPPED AMOUNT	RDER NO.	NO DATE SHIP VIA	
ITEM NO. ORDERED PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT TARIFF: 7609.00.0000		1807 03/28/16 FEDX INTL ECON COLL NET 30 FOB-MIAMI	
NO. ORDERED TARIFF: 7609.00.0000		PRICE UNIT BACK ORDER SHIPPED AMOUNT	
		ORDERED.	
BCCN : EAR99 MFR: INLAND MACHINE CTRL#: 2002L05039 LOT#: 4857 LOT OTY: 24 Country of Origin USA AN4-45A TARIFF: 7318.15.8085 Description BOLT ECCN : EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2012F18866 LOT#: 12976 LOT OTY: 30 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	39 30	Description SLEEVE ECCN EAR99 MFR: INLAND MACHINE CTRL#: 2002L05039 LOT#: 4857 LOT QTY: 24 Country of Origin USA 30 ANA-45A TARIFF: 7318.15.8085 Description BoLT ECCN: EAR99 MFR: AIRFASCO INDUSTRIES CTRL#: 2012F18866 LOT#: 12976 LOT QTY: 30 Country of Origin USA These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.	

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INVOICE NUMBER J485LT

PAGE 7

5040 1909

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

|--|--|

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

ORDER NO.		DATE	SHIP	/IA			TERMS		SHIPPING TERMS
PO31807	7	03,	/28/16 FED	X INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM QUA	ANTITY DERED	PART NUMBER AND DE			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
* #	*** SHIP 1=CTN 2=CTN FREIGHT	9# 0 OZ. ACCT# 1517932 J485LT	6687650549 6687650549	15				SUBTOTAL HANDLING DISC/ALL INCM FRT FREIGHT TOTAL	0.00
pen A	58VX9	SHIPPED ON C	03/28/16			L			
		MATERIAL	L TO BE RETURN	ED MUST	HAVE PRIOR A	UTHO	RIZATION BY KL	X INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS OF ALL IJABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM. WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN JTEM WITHIN 30 DAYS SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENT DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION-OF AN JTEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

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CONSOLIDATION

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PAGE 1

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	_							
ORDER N		DATE	SHIP VIA		- 1	TERMS		SHIPPING TERMS
	Below	03/28/2016	FEDX INTL	ECON COLL		NET 30		FOB-MIAMI
ITEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
NO.	ORDERED							
		INVOICE# CUST P/O						
		FED. TAX# 47-163-9	172					
		2021005						
	1	J485LT P031807						
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		MATERIAL TO BE R	ETURNED MUST	HAVE PRIOR A	JTHO	RIZATION BY K	LX INC.	

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.



INVOICE NUMBER
J485LT

PAGE 1 OF 7

5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO31807 O3/28/16 FEDX INTL ECON COLL NET 30 FOB-MIAMI PRICE UNIT BACK ORDER SHIPPED AMOUNT			DATE	SHIP VIA			TERMS		SHIPE	ING TERMS		
PO31807			-··	1	ECON COL	_	NET 30		FOB	-MIAMI	•	
THEM QUANTITY PART NUMBER AND DESCRIPTION PART NUMBER AND	PO31	.807		LEDY INIT				SHIPPED		AMOUNT		
2 50 2600-6 1/4 TURN STUD ECCN: EAR99 COUNTRY Origin: PEOPLE'S REP TARIFF: 7318.15.5030 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL# : 2014103663 LOT# : 1786696 LOT OTTY: 50 AN3C12A BOLT ECCN: EAR99 COUNTRY Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015106906 LOT# : 75855 LOT OTTY: 75 O.170 EA O 250 42.50 5 250 AN3C4A BOLT ECCN: EAR99 COUNTRY Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015106906 LOT# : 72855 LOT OTTY: 75 O.170 EA O 250 42.50 5 250 AN3C4A BOLT ECCN: EAR99 COUNTRY ORIGIN: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015F02610 LOT# : 72256 LOT OTTY: 250 **REF: AN3C4A **CUST PN: AN3C4A O.170 EA O 125 21.25	ITEM		PART NUMBER AND DESCRIPTION								79.50	L
1/4 TURN STUD ECCN: EAR99 Country Origin: PEOPLE'S REP TARIFF: 7318.15.5030 MFR: ALCOA TORRANCE/CAMLOC 301 CTRL# : 2014L05663 LOT# : 1786696 LOT QTY: 50 AN3C12A BOLT ECCN: EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015I06906 LOT# : 75855 LOT QTY: 75 AN3C4A BOLT ECCN: EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: MAC FASTENERS CTRL# : 2015F02610 LOT QTY: 75 CTRL# : 2015F02610 LOT# : 72256 LOT QTY: 250 **REF: AN3C4A **CUST PN: AN3C4A **CUST PN: AN3C4A AN4-12A 0.170 EA 0 125 21.25			2600-6		1.59	OEA	.		0 -		, , , , , ,	
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MFR: MAC FASTENERS CTRL# : 2015F02610 LOT# : 72256 LOT QTY: 250 **REF: AN3C4A **CUST PN: AN3C4A **CUST PN: AN3C4A 0.170 EA 0 125												
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6 LOT QTY: 250 **REF: AN3C4A **CUST PN: AN3C4A AN4-12A O.170 EA 0 125 21.25				610								
**REF: AN3C4A **CUST PN: AN3C4A 0.170 EA 0 125 21.25						ŀ						
6 125 **CUST PN: AN3C4A 0.170 EA 0 125 21.25							1					
6 125 AN4-12A 0.170 EA 0 125 21.23			1	_								/
6 125 AN4-12A 0.170 EA			_	A	0.35	7 0 5 7		12	:5 /		21.25	
BOLT ***CONTINUED***	6	125			0.1	, U E.P.	,		-			
			BOLT					**	*CON	TINUEI)***	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.		}										

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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ORIGINAL INVOICE



INVOICE NUMBER

J485LT

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soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

PO31: ITEM NO.		DATE 03/28/16 PART NUMBER AND DESCRIPTION	FEDX INTL	ECON COL	т	TERMS NET 3	0	F	OB-MIAM	II	i i
ITEM	QUANTITY		FEDX INTL	FCOM COD			U				
		PART NUMBER AND DESCRIPTION		PRICE	UNIT	L,		SHIPPED	AMOUNT		
				PRICE							
		ECCN : EAR99									
		Country Origin: U	SA		1						
		TARIFF: 7318.15.8	085								
		MFR: AIRFASCO IND	OSTRIES								
		CTRL# : 2007E032	26								
		LOT# : 14295									
		LOT QTY: 1/25		0.2	OO EA		0	300		60.00	/
7	300	AN4-15A 🗸		0.2					,		
		BOLT									
		ECCN : EAR99	107								
		Country Origin: U	ISA IOSE								
		TARIFF: 7318.15.8							1		
		MFR: MAC FASTENER	. A E								
		CTRL# : 2014F008	145								
		LOT# : 68550						•	1		
		LOT QTY; 300		0.2	00 EA		0	125	1/	25.00	,
8	125	AN4-16A							/		
		BOLT									
		ECCN :EAR99 Country Origin: U	ΙZΣ								
		TARIFF: 7318.15.8	3085								
		MFR: MAC FASTENER									
		CTRL# : 20151073	303								
		LOT# : 80774	, 0 0								
		LOT QTY: 12/5							/		
	3.5			0.2	90 E.F	A	0	75	·	21.75	
14	75	BOLT									
		ECCN : EAR99									
		Country Origin: U	JSA								
		TARIFF: 7318.15.8						•			
		MFR: AIRFASCO INI								DD + + +	
								1	CONTINU		
		MATERIAL TO BE F	RETURNED MUS	T HAVE PRIO	AUTH	ORIZATI	ON BY K	LX INC.			

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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PAGE 3 OF 7



50 HD 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA					TERMS		SHIP	PING TERMS
ORDER N	0.		DATE	1	TAITT	ECON.	COLL		NET 30		FO	3-MIAMI
PO31	807		03/28/16	FEDX	TM1T	PRICE		UNIT		SHIPPED	J	AMOUNT
ITEM NO.	QUANTITY		MBER AND DESCRIPTION			PRICE	<u> </u>				· •	
18	50	MS206 RIVE ECCN Cour		rANCE			0.480	EA	0	5	0	24.00
19	1000	MFR: CTRI LOT! LOT MS210 NUT ECCI	: AHG ATELIERS	3 HAUT) 228 2001 F		NAC	0.160	EA	0	100	0 /	160.00
22	8	MFR CTRI LOT: LOT: **R! **CI AN83: UNIC ECCI COU: TAR. MFR CTR.	: MACLEAN-ESNA L# : 2014I111 # : 45781-00 QTY: 1000 EF: MS21042L4 UST PN: MS2104 2-6J ON, FLARED N :9A991 ntry Origin: U IFF: 7307.22.1 : "AIRDROME PA L# : 2012J308	A 183 100 12L4 JSA 1000 ARTS,	SPS D		12.330	EA	0		8 /	98.64
		LOT	# : 270620							**	*CO	NTINUED***
		L	MATERIAL TO BE F	RETURNE	D MUS	T HAVE	PRIOR A	UTHO	DRIZATION BY K	LX INC.		

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

J485LT

PAGE 5 OF 7

soup 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

				SHIP VIA				TERMS		SHIPPING	TERMS
ORDER N	10.		DATE		TAICUT '	ECON COLL		NET 30		FOB-N	IMAIN
PO3	1807		03/28/16	FEDX	TNIL.	PRICE		BACK ORDER	SHIPPED	AM	OUNT
ITEM NO.	QUANTITY		IUMBER AND DESCRIPTION			PRICE					
		Coi	untry Origin: U	SA							
	·		RIFF: 7318.15.5								
		1	R: BREEZE CLAMP								
		I	RL# : 2007D027	85							
		LO									
			T QTY: 10								,
			REF: QS100-M24S			11.750	הא	0	2		23.50
34			7984C406 /			11.750	EA				
			ICK RELEASE PIN								
			CN :EAR99			1					
		Co	untry Origin: U	ISA							
			RIFF: 7318.24.0	000							
			R: QRP INC.								
			RL# : 2015E279	158							
			T# : 51992 %								/
			T QTY: 2			14.750	תים ו	0	2	2 1	29.50
35			7984C407			14.750	LA				/
			ICK RELEASE PIN	I							•
E		EC	CN :EAR99								
		Co	untry Origin: U	ISA							
			RIFF: 7318.16.0								
			R: AVIBANK MFG.								
			RL# : 2014J042	283						V	
			T# : 1461401								
			T QTY: 2			1.580	EA	0	24	1	37.92
37	2	1	0819-10D			1.500	7				
			EEVE								
			CN : EAR99	TC 7\							
		Co	untry Origin: U	NOOO							
			RIFF: 7609.00.0								
		MF	R: INLAND MACH	TINE.					***	CONT	INUED***
			MATERIAL TO BE F	CTUDNE	TOMINET	HAVE PRIOR A	UTHO	RIZATION BY K	LX INC.	•	
			MATERIAL TO BE H	EIUHNE	10001	HATE I HIGH A					(C)

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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INVOICE NUMBER

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5040 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

POS 18 0 7 PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT POS 18 0 7 PART NUMBER AND DESCRIPTION PRICE UNIT BACK ORDER SHIPPED AMOUNT				T			- 	TERMS			SHIPE	PING TERMS
DOBIEST DOBIEST DOBIEST DOBIEST DOBIEST DOBIEST	RDER NO.			SHIP VIA	ngor (70T T					FOB	-MIAMI
DUNNITY ORDERED PART NUMBER AND DESCRIPTION PRICE UNIN SALA COLOR	PO318	307		FEDX INTL						SHIPPED	1	AMOUNT
CTRL# : 2002L05039 LOT# : 4857 LOT QTY: 24 AN4-45A BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2012F18866 LOT# : 12976 LOT QTY: 30 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 2 CTNS *** # 1=CTN 9# 0 0Z. 668765054904 # 2=CTN 9# 0 0Z. 668765054915 FREIGHT ACCT# 15179324-0 ***CONTINUED****	TEM	QUANTITY	PART NUMBER AND DESCRIPTION		PRICE		וואט	BACK ONDER		31111120		
LOT# : 4887 LOT OTY: 24 ANA-45A BOLT ECCN : EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2012F18866 LOT# : 12976 LOT OTY: 30 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. **** SHIPPED 2 CTNS *** # 1=CTN 25# 0 0Z. 668765054904 # 2=CTN 9# 0 0Z. 668765054915 FREIGHT ACCT# 15179324-0	IO.	ORDERED	CTRI.# : 2002L050	39								
LOT QTY: 24 ANA-45A BOLT ECCN: EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL#: 2012F18866 LOT#: 12976 LOT QTY: 30 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. **** SHIPPED 2 CTNS *** # 1=CTN 25# 0 OZ. 668765054904 # 2=CTN 9# 0 OZ. 668765054915 FREIGHT ACCT# 15179324-0			I = "								1	/
39 30 AN4-45A BOLT ECCN: EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2012F18866 LOT# : 12976 LOT QTY: 30 These commodities, technology or software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. **** SHIPPED 2 CTNS *** # 1=CTN 25# 0 02. 668765054904 # 2=CTN 9# 0 02. 668765054915 FREIGHT ACCT# 15179324-0 ****CONTINUED****			//									21 30 /
BOLT ECCN: EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL#: 2012F18866 LOT#: 12976 LOT QTY: 30 These commodities, technology or software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. **** SHIPPED 2 CTNS *** # 1=CTN 9# 0 0Z. 668765054904 # 2=CTN 9# 0 OZ. 668765054915 FREIGHT ACCT# 15179324-0 ****CONTINUED****		3.0	,			.710	EΑ		0	3	0	21.30
CCCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CTRL# : 2012F18866 LOT# : 12976 LOT QTY: 30 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. **** SHIPPED 2 CTNS *** # 1=CTN 25# 0 OZ. 668765054904 # 2=CTN 9# 0 OZ. 668765054915 FREIGHT ACCT# 15179324-0 ****CONTINUED****	39	30	1									
Country Origin: USA TARIFF: 7318.15.8085 MFR: AIRFASCO INDUSTRIES CCTRL# : 2012F18866 LOT# : 12976 LOT QTY: 30 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 2 CTNS *** # 1=CTN 25# 0 0Z. 668765054904 # 2=CTN 9# 0 0Z. 668765054915 FREIGHT ACCT# 15179324-0 ****CONTINUED****												
TARIFF: 7318.15.8085 MFR: ATRFASCO INDUSTRIES CTRL# : 2012F18866 LOT# : 12976 LOT QTY: 30 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. **** SHIPPED 2 CTNS *** # 1=CTN 25# 0 0Z. 668765054904 # 2=CTN 9# 0 0Z. 668765054915 FREIGHT ACCT# 15179324-0 ****CONTINUED****				ISA								
MFR: AIRFASCO INDUSTRIES CTRL# : 2012F18866 LOT# : 12976 LOT QTY: 30 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 2 CTNS *** # 1=CTN 25# 0 OZ. 668765054904 # 2=CTN 9# 0 OZ. 668765054915 FREIGHT ACCT# 15179324-0 ***CONTINUED***			TARIFF: 7318.15.8	085								
LOT# : 12976 LOT QTY: 30 These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. **** SHIPPED 2 CTNS *** # 1=CTN 25# 0 OZ. 668765054904 # 2=CTN 9# 0 OZ. 668765054915 FREIGHT ACCT# 15179324-0 ****CONTINUED****			MFR: AIRFASCO IND	USTRIES								
These commodities, technology or software exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. *** SHIPPED 2 CTNS *** # 1=CTN 25# 0 0Z. 668765054904 # 2=CTN 9# 0 0Z. 668765054915 FREIGHT ACCT# 15179324-0 ***CONTINUED***			CTRL# : 2012F188	66				i				
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ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE



INVOICE NUMBER
J485LT

PAGE 7 OF 7

50 kg 19:09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON CANADA K6A 1K7

	_									SHIP	PING TERMS	\neg		
LODDED NO.				SHIP VIA				TERMS			FOB-MIAMI			
PO31807			03/28/16	FEDX	INTL	ECON COLL		NET 30		1 01	AMOUNT			
ITEM	QUANTITY PART N		MBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED			_		
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3	A58VX9	SHIP	PED ON 03/28/1	L6					TOTAL	:	761.70U			
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LOTIII	1	1												
								ONITATION DY Y	LVINC		1			
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.														

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172





Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191

Plant Location: 10000 N.W. 5th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER

30 EA AN4-45A

CUST REF#

LOT-NUMBER

FACTURER CCODE Eff Date EXP DATE

12976

AIRFASCO INDUSTRIES 3Z958

Jason Lewis

Senior Director, Global Quality

Inv # 03/26/16



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: <u>11/20/06</u>								PART NO.: AN4-45A per NASM4-45A rev. 1								
AFC LOT NO.: 12976							QTY MFG.: 32,172									
PROCUREMENT SPECIFICATION: Produced per NASM 6812																
HEAT TREAT																
VENDOR: Brite Metal								CERTIFICATION NO.: B-134720								
PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H																
PLATING																
VENDOR: Beringer Plating CERTIFICATION NO.: 42004																
PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2,F																
MATERIAL																
MILL: Ivaco COUNTRY OF MELT: Canada HEAT: A82639																
GRADE SPECIFICATION: Alloy Steel per, AMS6300 C, Type 4037, .275"																
4037 MATERIAL CHEMISTRY																
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-N		-CR-	-MO-	-CU-	-AL-	Other				
LADLE	.370	.790	.013	.009	.220	.04	0	.080	.261	.080	.005					
PHYSICAL PROPERTIES PHYSICAL TENSILE YIELD SHEAR HARDNESS																
PHYSICAL		YIELD				EAR			HARDNESS							
REQUIRED		3,130 lbs.				80 lbs.		HR	HRC 26-32							
ACTUAL	5.4171	hs.	4.	4 794 lbs				54 lbs		HR	HRC 30-32					

Non-Destructive Magnetic Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:

Wm. Dent

Airfasco Industries, Inc.								Packing Slip Original							
.2655 -Canto	Harrison Ave SW on, OH: 44706 30-430-6190, Fax: 330-430-61	- - ·					Invoice #: 132391 Invoice Date: 6/18/2012								
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To:	**************************************			Ship 7					***************************************						
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	MI, FL 33102			9835 NW	CONSUMABLES MANAGEMENT 9835 NW 14TH STREET MIAMI, FL 33172										
	05-592-5155 Fax: 305-591-8357	7 PURCHAS	•	MIANII,	FL 33174	2									
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С	ust. PO#:0JER95	Terms: CREDIT	CARD	Ship Via:	FEDEX (GROUND	COSh	ip Via	Acc: 0331-01	49-0					
l .	rder Date: 5/31/2012	# of Items: 1		of Boxes:	of Boxes: 25 Weight: 725										
	pared By: stomer #: 12726	Sales Order: 108750 VAT #:		hip Log #:	1			Ship C		40					
Ou.	Buyer:	VAI#: FOB:		Cust VAT #: AWB:					Ship Date: 6/18/2012 Shipment:						
				,				Op.	110111.						
Item	Part Number/Description		Shipped	BackOrd	CD	List Pri	ce [Disc	Unit Price	UOM	Total Amt				
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	Control #: 127174-1							1							
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Authorized Signature:

Page: 1 of 1_

KLX

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER. CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DAT

7 300 EA AN4-15A 68550 MAC PASTENERS 0RFT4

Jason Lewis

Senior Director, Global Quality

Inv # 03/26/16

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND **MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RBJ63

PART NUMBER: AN4-15A

REV: 3

LOT NUMBER: 68550

MANUFACTURED QUANTITY: 82,500

MILL HEAT NUMBER: 8195136

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/23/14

SSURANCE REPRESENTATIVE

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: B/E AEROSPACE

PO: 0SBZ37

PART NUMBER: AN3-7A

RĘV:

LOT NUMBER: 69692

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 8193684

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Regestered Company- SAI GLOBAL - 0058029 Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/02/14

QUALITY ASSURANCE REPRESENTATIVE

Emhart Teknologies LLC 1915 Pembroke Road Hopkinsville KY 42240

Engineered Fastening

SESSESHIPPERIEVE	COUNTRIES OF THE COUNTR
SID NUMBER	DATE
3176837	05/12/15

KLX, Inc. P.O. Box 025263 Miami FL 33102-5263 S KLX Aerospace Solutions H A Division of KLX, Inc. P 9835 NW 14th Street Miami FL 33172 T O

Page: 1

T O

_	racking No. To Order	Hopkinsville, KY		Frt Prepaid Ind Poli		
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Certificate of Compliance

To: KLX, Inc.

P.O. Box 025263

Miami FL 33102-52 ble

Customer's Order No.

0ZZEK75

Sales Order No.

619987 SO

Shipping Date

PART NUMBER	CONTROL NUMBER	1/A/W	QUANTITY
AD42BS	921723		120.000
AD42BS	922834		280.000
			••

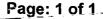
We, Stanley Engineered Fastening certify that all items listed above and supplied on the above mentioned Purchase Order have been inspected and comply in every way with the relevant drawings and/or specifications in accordance with your requirements. Inspection records and material certifications are on file at Emhart Teknologies and may be reviewed at any time during normal working hours. Unless otherwise specified, raw material certifications are representative of the product listed.

Stanley Engineered Fastening maintains a single standard of quality and the Quality Assurance System has been certified to ISO/TS 16949:2009.

Authorized Signature

Firm Stanley Engineered Fastening

A StanleyBlack&Decker, Inc. Company





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# OUANTITY U/M PART-NUMBER

75 EA ANS-17A

CUST REF#

LOT-NUMBER

MANUFACTURER

CORP REF DATA RYP DATE

11077

AIRFASCO INDUSTRIES 3Z958

Jason Lewis

Senior Director, Global Quality

Inv # 03/26/16



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

HONEYWELL

I hereby certify that on 10/30/2008 AIRFASCO Industries provided the supplies called for by Contract/ PO Number <u>0893516</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY -	PART NUMBER	LOT NUMBER	QUANTITY
AN5-17A	11077	2500			

C1F3-0



Airfasco Industries, Inc.

2655 Harrison Ave SW

Canton, OH 44706 Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 110700

Invoice Date: 11/3/2008 Time: 11:19:08 AM

Page: 1

To:

HONEYWELL PO BOX 981157 **EL PASO, TX 79998**

Ph: 602-365-7781 Fax: 602-365-7989

Ship To:

HONEYWELL

150055796

CONSUMABLES SOLUTIONS 700 HENRIETTA CREEK ROAD ROANOKE, TX 76262-6398

Cust. PO#: 0893516

Terms: NET 30

Ship Via: UPS FREIGHT COLLIShip Via Acc: 9AV627

Order Date: 10/14/2008

Buyer: NO BOX OVER 35#

of Items: 1

of Boxes: 23

Weight: 771

Prepared By:

Sales Order: 91883

Ship Log #: 1

Ship Order:

Customer #: 19589

VAT #: FOB:

Cust VAT #: AWB: Ship Date: 11/3/2008

Shipment:

em	Part Number/Description	Shipped	BackOrd	CD		Unit Price	NON	Total Amt
1	AN5-17A BOLT, AN Serial #: L-11077 Loc/Whse: AFC2	2500	0	NĒ			EA	
	L-11077							
	TEST REPORT L-11077							
					}			
					<u> </u>			
					'			
	C ENCLOSED		L					

23 BOXES 771 LBS 1 PALLET PARTS MADE IN USA THANK YOU!

Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# OUANTITY U/M PART-NUMBER

50 RA MS20615-4M18

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

251704 P001 F001

AHG ATELIERS HAUTE-G F0095

Jason Lewis

Senior Director, Global Quality

Inv # 03/26/16



ATELIERS DE LA HAUTE-GARON Ets AURIOL & Cie-S.A. au capital de 201850 EUR-Z.I. de FLOURENS BP73103 26 route de Lasbordes-31130 FLOURENS (FRANCE)

Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

CERTIFICATE of CONFORMITY DEDONT NO A403704

of 05 JUL 2011

ALEX						N= 1462704 D EN10204 TYPE 3	3.1			Page	1
Your P.O. nb	.: OAFJ	03		of: 04 JUL		pplier number		V1088			
Nº ack. :	2517	704		of: 04 JUL	2011						
Shipment to	: (or notify)	party)									
B/E AEROS	PACE INC										
9835 NW 1 (ORIGIN= F											
33172 ETATS UNI	MIAN S	VI I									New or su
ITEM	ORDERED	PART I	NUMBER					SHIPP	ED		
Technical sp	L 704 P001 F NA	Monel univ.h No coi 2-N-281 class	ating NASM2 A rev.D Oty.: 50.00	.4360 rked 20615 ed.3 J 00 Lb. A	HG Wire lot Origina	roll sorting nb.: 165175 of lot control Na al Producer : D	Mate ≌: 192371 P	rial heat nb.: 001- F013	68406	llnit	Tast#
Cis./Shear stro	ength 08-058N	ΛO doι	uble(D)/simple	D	Rc/shear stre Rc/shear stre Rc/shear stre	ength	<u>Mini</u> 49.00 49.00 49.00	<u>Maxi</u> 59.00 59.00 59.00	<u>Value</u> 58.54 56.75 55.08	Unit KSI KSI KSI	Test#
Ecrasement/[Oriveability	cor	nforme: O/N	0	defauts/defe	ects		0.00	0.00		5
AL 0,00510	C 0,06200	CO 0,00000	CU 33,37000	FE 1,51000	MN 0,92000	NI + CO 63,95000	P 0,00000	PB 0,00000	S 0,00100	0,07	000 1
SN 0,00000	ZN 0,00000	ZN+SN+PB 0,00000								BALA	
		OUR A	IRBUS SAS AI AE SYSTEMS	PPROVAL NU APPROVAL L	IMBER IS : 3 ETTER REFE	0030 of 31 Au RENCE IS : ACC	gust 2007 D/A/LT/JJH/3	3035			

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION	OS JUL	2011
NAME AND FUNCTION		
ROSE DANIEL (Responsable co	ontrole)	AHG
Computer controlled sign	ature	Allo

VISA DGAC

** Estimated quantity

Signataire habilité Agrément JAR 21 DGAC FG097

--- TRUE COPY CERTIFICATION -





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

16 EA AN924-6J

MANUFACTURER INLAND MACHINE CCODE Eff Date EXP DATE

Senior Director, Global Quality

Inv # 03/26/16

Inland Machine Co.

10762 EDISON CT. RANCHO CUCAMONGA, CA 91730 Ph. (909)484-5579, Fax: (909)484-4825, Email: INLANDMACHINECOMPANY.COM

Invoice

To: KLX INC.

10000 NW 15TH TERRACE MIAMI, FL 33172-2756

USA

Ship To: KLX INC.

9835 NW 14TH ST MIAMI, FL 33172 USA

Invoice Date: 1/7/2016

Terms: 2 % 10 NET 30

Weight:

Ship Via: FED EX GRND CO.

Order Date: 5/28/2015 Cust. PO#:0009K67

FOB:

of Boxes: Shipment #: 1 Ship Via Acc:

Ship Date: 1/7/2016 Sales Order: 000K67

Buyer:

Invoice #: 47301

Customer #: KLX.

Item Part Number/Description

Shipped

BackOrd CD

Unit Price

Total Amt

1 AN924-6J NUT REV 13

10000

O NE

FULL CERTS

JOB# 8806

PARTS ARE DEAR COMPLIANT

MADE IN USA

REPLACES INVOICE NUMBER 47181

TO WRONG PO

CERTIFICATION OF CONFORMANCE:

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATIONS. EVEIDENCE OF SUCH IS ON FILE, SUBJECT TO EXAMINATION.

ALL PARTS ARE MANUFACTURED IN A MURCURY FREE ENVIRONME

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are

Form created with Quentum Controller

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

(Name)	hereby certify that the below named parts						
were manufactured by INLAND MA	(Company Name)	NY	located at				
10762 EDISON COURT		RANCHO CU	JCAMONGA CA	91730			
(Street Address)		(city)	(State)	Zip Code			
Part No.	Part Desc	ription					
AN924-6J	NUT REV. 1.	3					
JOB# 8806							

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify KLX Aerospace Solutions. In writing and provide a new Manufacturer's Affidavit.

(Signature)

QUALITY CONTROLMANAGER
(ITM)

12/18/15

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copyling or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# OUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

CCODE Eff Date EXP DATE

1786696

ALCOA TORRANCE/CAMLO 71286

MANUFACTURER

Jason Lewis

Senior Director, Global Quality

Inv # 03/26/16

Alcoa **Fastening** Systems



Ship Date: 11/29/14

Time: 10:10:48

Print Date: 11/29/14

Shipper ID: 903523

Page: 1

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS

3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

USA

Container/Weight:

Carrier Shipment Ref: 903523

Bill Lading #:

Ship Via: FED EX GROUND

INCO Terms: FCA AFS TORRANCE

SHIP VIA : FED EX GROUND

BUYER: SCOTT REIDA

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY

PHONE:

METALS" WITH ITS ALTERNATE 1.

***SHIP VIA FEDX GRD COLDECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

** BAR CODE PER QAP 33 CLAUSE P REQUIRED ***

** QAP 33.0 REV J CLAUSES: A,A.1,B,C,H,P,U,V. CLAUSE A.3 GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: LZX50WMY47

Sales Order: F495588 Order Date: 02/27/14 Purchase Order: 0WMY47

STUD ASSY (2600-6)

Remarks: ADILENE

Ln Item Number Description

Rev Qty Shipped Qty B/O UM

1 BACS21Y6

0.0 EA 12932.0

TSO C148

Cust Line #: 1

Customer Item: BACS21Y6

09/24/14 Promised Date:

Required Date:

MFG C OF C CHEM & PHYS TEST REPORT REQ

INVOICE WITH LINE #1

CHARGES ON LINE #2 PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS

Loc/Lot:

S5BB32

1786699

5,094.00

12/12/14

COO: CN

CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in the process certification of the store to the contract of the store to the s full and relates only to the items tested.

Director of Quality Assurance Torrance Operations

SI.M. Racks

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DESCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

. _ . . . _ _ . . _ _ _ . .

Alcoa **Fastening Systems**



Ship Date: 11/29/14

Time: 10:10:48

Print Date: 11/29/14

COO: CN

Shipper ID: 903523

Page: 2

Sold To: 5574

B/E AEROSPACE, INC.

ATTN: ACCOUNTS PAYABLE

P.O. BOX 025263

MIAMI, FL 33102-5263

USA

Ship To: 55740014

B/E AEROSPACE CONSUMABLES

9835 NW 14TH ST MIAMI, FL 33172

USA

Shipped From:

AFS -TORRANCE

AEROSPACE PRODUCTS

TORRANCE OPERATIONS 3000 WEST LOMITA BLVD.

TORRANCE, CA 90505

TEL: 310-530-2220

USA

Container/Weight: Carrier Shipment Ref: 903523

Bill Lading #:

Ship Via: FED EX GROUND

INCO Terms: FCA AFS TORRANCE

Ln Item Number

Lot/Serial

1 BACS21Y6

*** Cont ***

Loc/Lot: HTS CODE: 7318290000

\$5104D

1786696

TRACE F EAR99

****** ******

SCHEDULE-B NUMBER: 7318290000

The export classification appears above. You are responsible for

related export license requirements.

7,838.00

******* Total Qty Shipped:

12,932

CERTIFICATE OF CONFORMANCE

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Director of Quality Assurance Torrance Operations

SI.M. Rarko

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Aerospace Products
Torrance Operations

3000 W Lomita Blvd Torrance, CA 90505 USA Tel: 1 310 784 2600

CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

 Customer :
 B/E AEROSPACE INC

 Part Number :
 2600-6

 Customer P/N :
 NSA55132-106 REV. G / 3D0063-6AS REV. G

 P.O. Number :
 0WMY47

 Lot Number :
 1786696

 Quantity :
 7838

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than ally steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

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Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER

300 EA MS51859-8

CUST REF#

LOT-NUMBER

MANUFACTURER CCODE Eff Date EXP DATE

SUPERIOR WASHER & GA 1L160

Jason Lewis

Senior Director, Global Quality

Inv # 03/26/16

Form 67 Rev 1.0

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

ACCT NO. 6170 0 **B/E AEROSPACE**

P.O. BOX 025263

25000

MIAM

FL 33102

.802 X .396 X .040

SHIPPING DATES: 01/05/15

.420

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue, P.O. Box 5407 Hauppauge, New York 11788 PHONE: (631) 273-8282 FAX: (631) 273-8088

ACCT NO. 6170

B/E AEROSPACE

9835 NW 14TH STREET

MIAMI

FL 33172

25000

PURCHASE ORDER NUMBER 0XEA13-02	TERMS 1% 10 NET 90	F.O.B. ORIGIN	DST	
SPECIAL INSTRUCTIONS				

.065

FEDX#033101490 /OVR150#FEDXFRT

REV C NYLON 6/6

MS51859-8

PAGE :

1

.832

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

Karl andrawn QUALITY CONTROL MANAGER

CERTIFICATION OF COMPLIANCE



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

34 2 EA MS17984C406 519920 QRP INC. 09094

Senior Director, Global Quality

Inv # 03/26/16



QRP, INC.

2307 Mercantile Drive, N.E. LELAND, NC 28451 Tel:910-371-0700 Fax:910-371-9055 Email:info@grp-inc.com

PACKING LIST

SHIPPED TO: KLX INC. 9835 NW 14TH ST MIAMI FL 33172 USA

 CUSTOMER
 OUR ORDER NO.
 PICK SLIP NO.
 YOUR ORDER NO.
 DATE PRINTED

 153978
 1636533
 2054289
 0ZZTR07
 5/18/2015

			1539/8	1030533	2054269	UZZ I KOJ	0/10/2010
Container	Line No.	_ Item Number 1	Cus Referen	omer e Number		* Lot ID	Quantity Shipped
	1.000	MS17984C406	MS17984C406 RE\	/ 1		519920	509
	2.000	MS17984C406 QRP1C0406 CHEM&PHYS	N/A				1 .
	3.000	CHEM&PHYS TEST REPORTS 448322297750				ļ	0
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Total for this shipment: 510

SPECIAL INSTRUCTIONS

GOODS RECEIVED BY:

DATE

Seller hereby acknowledges that the parts and /or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700. Boeing requires that the provisions/requirements set forth above be included in Seller's direct supply contracts as well as the obligation that they be flowed to the applicable sub-tier supply chain.

QRP Inc.

Certificate of Compliance

Subject to the provisions in our standard Terms and Conditions of Sale, we hereby confirm that with respect to the products supplied in this order, the products conform to the indicated drawings and specifications, if and to the extent that we previously agreed in writing to each applicable drawing and/or specification.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with ASM 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and/or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.



J. Roth

Authorized Quality Representative

Director of Quality, QRP, Inc.



CERTIFICATE OF CONFORMANCE

Customer: F

KLX AEROSPACE SOLUTIONS

Customer P.O. No. 0ZZTR07

Customer Part No./Rev.

MS17984C406 Rev. 1

Part Name: Pin, Quick Release

ORP Part No./Rev.

ORP1C0406

Ouantity: 509

Job / Order No.

1636533/519920

Test Data Enclosed: YES

Manufactured in the U.S.A.

Raw materials melted in the U.S.A. or qualifying country.

Compliant with all applicable Quality Clauses and all applicable sections of DFARS 252.225.

Part Number QRP1C0406 SH QRP1C0406 SP 9251-04C-BR 9031-04A 9021-04A 5014C 9071.0820

9072-04C

SHANK
SPINDLE
SPRING
BUTTON
BUTTON HEAD
RING
BALL
COLLAR

Part Name

Lot Number(s)

007718/007717

It is hereby certified that the articles identified above are in conformance with the indicated drawings and specifications.

It is further certified that the material described above has been inspected and tested as stated or required in these specific drawings, that such specimens or samples as have been tested were taken from the lot described and that the material meets all applicable requirements.

Passivation, if required, was performed in accordance with AMS 2700 Method 2. Passivation was verified using the Koslow Passivation Tester 2026 and a reading of 0 to -400 was obtained. This range is correct for 17-4ph and 300 series Stainless Steel.

Appropriate test reports and or certificates are on file for your review and verification upon request. Equipment containing mercury or mercury compounds has not been used for fabrication, assembly, packaging or installation of parts or assemblies on this order.

Date:

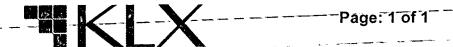
5/18/2015

Prepared by

P. Oxford

QRP, Incorporated

Quality Assurance Representative



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

75 EA AN3C12A

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street

Miami, FL 33172

United States

Shipment No: 70969

Shipment Date: 08/30/15

Ship Via: United Parcel Service

Order Number: 52668

Order Date: 09/24/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0ZYKA23

Terms: Net 30 Days

LOT #75855

		Quai	ntity ———				Job
item	<u>Open</u>	Shipped	Back Ord	Canceled Unit	<u>Description</u>	Revision	<u>Number</u>
2	15 498	4 411	11.087	M	AN3C12A Bolt, machine Aircraft		

MAC FASTENERS, INC. – 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZYKA23

PART NUMBER: AN3C12A

12A

LOT NUMBER: 75855

MANUFACTURED QUANTITY: 18,000

MILL HEAT NUMBER: 572782

REV: 3

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 01/23/15

QUALITY ASSURANCE REPRESENTATIVE



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

MANUFACTURER

8 EA AN832-6J

"AIRDROME PARTS, SPS 01673

Senior Director, Global Quality



PASSED INSPECTION

B/E Acrospace

PS Fastener Division. A PCC Company

irdrome Precision Components 251 Airport Way ong Beach, CA 90806

1000524195

www.airdrome.com

SALES ORDER NBR.	06/18/12
PACKING SLIP NBR. 191493*1	DATE SHIPPED
CUSTOMER PURCHASE ORDER NBR. 4500122699	
CALCO DEDDESCRITATIVE	C

Packing Slip and

Page 1 of 1

Telephone: 562-426-9411 00 **House Account** Fax: cor SHIPPED VIA X Fedex Priority 1

B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I **BP 30169** SENLIS CEDEX, 60305 FRANCE

B/E CONSUMABLES MANAGEMENT II SAS 27 AV. ETIENNE AUDIBERT Z.I **BP 30169** SENLIS CEDEX, 60305 FRANCE

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SHIP

LINE ITEM: 002

REV: 8

LOT# 270620

2 BOXES @ 11" X 11" X 10" EACH GROSS WT 35 LBS NET WT 34 LBS

"THIS SHIPMENT IS IN FULL COMPLIANCE WITH DFARS CLAUSE 252. 225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METLAS. Shipping tolerance is plus/minus 10 percent of the ordered quantity unless otherwise specified and agreed upon at time of contract.

CERTIFICATION

CERTIFICATION

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR SPICIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR SPICIFICATIONS AND PURCHASE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS. EVIDENCE OF SPICIFICATION OF REPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO HERBY LIMITS EXPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL, AND ALSO HERBEY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL, CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

Director of Quality Assurance

ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL NO GOODS RETURNED AFTER 30 DAYS

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEROF.

Acciaierie Valbruna S.p.A.





CERTIFICATO DI COLLAUDO ABNAHUEPRUEFZEUGNIS INSPECTION CERTIFICATE **CERTIFICAT DE RECEPTION** EN 10204 (2004), 3.1

Certificato nr: MEST133881/2011/



36100 VICENZA (Italia) - Viale della scienza, 25 z.i. Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

Clients / Name And Color (Name
State of ferniture: - Annexied Cold Drawn

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Avviso di Spedizione: D-VI11037568

Ordine nr: 31348 STOCK CHINO

1 0 0 0 5 2 4 1 9 5

Marchio di Fabbrica:

Conferms ordine nr: Ei11008105



Intergranular corresion test per ASTM A262 pract. Et ok.

Material is DFARS Compliant

Sono wixto socidisfaths furthe to condizioni riphiesize the plainten Artenterungen deal L. Artings of the The artental has been kindrad in popurations with the explainments be replaint for the they of optimize our explanation.

Controllo antimescolariza: OK Viruschilungothire: aprovibrishenh du Anticiano testes partement: OK Controllo antimescon tette r.d.b.

Moltad and manufactured in Italy No welding or weld repair Material free from Mercury contamination

We declare that the finished product is checked for redinactive contamination through Portal Bystem when it is

The County resumment by series one, Pressure Equipment Directive (97/23/EC) Annex 1,6,4.3 by TUEV and LLCYD'S.

Any act of tempering, modification, sharedon, counterfelting and/or falsification under any other action which modifies the contents of this test certificate shall consult a violation of applicable civil and criminal laws. Accidiants Valbruna shall protect its rights and intersets before any competent court, authority and jurisdiction.

Makinal world Valplus grades/products are manufactured with ladie techniques to control composition, distribution, size and shape of non-metallic inclusions for improved machinability.

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements specified by certified norms and standards. Should the product be used for more severe, ortical and/or in any case different applications than those the material is generally intended for, any different and/or supplementary requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Accluderly Vabruna SpA shall not be responsible for any improper use of the Products.

Il colleuciatore di stabilimento / der Werkseachversti ndige/ Worky inspector / L' agent d' unine Pagina - 2 di 2 Vicenza,06/12/11 M. Rizzoty Kund (Ned MOER)

old to: AIRDROME PARTS CO	PO: 271916 Part:	Order No.: 226901	
R clerk signature:	A. Orman - Haceman	LOT#	270690
			514

Acciaierie Valbruna s.p.A.





AISI 304/304L AMS-CO-8-763 B 504 A.CF ASME SA123 2010 B8 (1) ASME BA479 2010 S30400/03 A (4) ASTM A262 2010 PRACTICE E ASTM A262 2011 B8 (7) ASTM A479 2011 S30400/03 A

36100 VICENZA (Ratio) - Viale della acienza, 25 z.i. Stab.: 30100 BOLZANO (Malle) - Vin A. Volta, 4

VALBRUNA STAINLESS INC. 2400 TAYLOR STREET WEST 46801-FORT WAYNE, IN 46601-US

Prodution: ACCIAIERIE VALBRUNA S.P.A.

Awlee di Spedizione: D-VII 1037568

Ordina nr: 31348 STOCK CHINO

Tipo di Eleborazione: E+AOD

CERTIFICATO DI COLLAUDO **ABNAHMEPRUEFZEUGNIS** INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1



Certificato nv: MEST133881/2011/

Conforms ordine nr. Ell 1008105



1 0 0 0 5 2 4 1 9 AMS-003-763 B 3044 A ASSME BAZ76 2010 S3040003 A (5) ASTM A182 2011 S3040003 A (5) ASTM A276 2010 S3040003 A (5) ASTM A370 2010 S3040003 A (5) MIL-S-862 B/1 304/304L

State of ferniture: - Annealed Cold Drawn ON FILE AT BRALCO METALS PO 43-103886

Specificher: V3I 0 304/304L A.CF AMS 5647 J B30403 A ASME BA182 2010 S30400/03 A (0) ASME BA182 2010 SOUDUUD A (0) ASME BA202 2010 B8 (5) ASTM A193 2011 B8 (6) ASTM A173 2001 B30400/03 ASTM A173 2001 B30400/03 (7) NACE M90175° 2003 S30400/03 A (9)

(0) SEC.II PT.A 2016 EDITION
(1) SEC.II PT.A 2016 EDITION
(2) SEC.II PT.A 2010 EDITION
(2) SEC.II PT.A 2010 EDITION
(3) Chemical analysis only.
(5) Chemical analysis only.
(5) For products machined directly from ber refer to ASTM A479.
(7) Chemical analysis only.
(9) * ISO 18166-3. Tes. corrigendum 1 2005/02/15 & 2 2005/09/01

(0) For products machined directly from bur refer to ASME SA479.
(1) Chemical analysis only.
(3) SECLI PT.A 8010 EDITION
(4) BEC.II PT.A 9010 EDITION
(6) Chemical analysis only.
(8) Chemical analysis only.

Quietta: 304/304L

Marca: MVAISL MAXIVAL

Puntoneture: 304/304L

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Pos. nr.	Opposite Opposite Product deposition Deposits de product			nenstord - In Dimension Dimension Dimension		Marary & Library Maray and Maray and		Lingha La Lar Lar	zu · h	Colata Introduce Pleas Charles		Pezzi Ristani Rasa Pesas		0 - LD		Lotto rv.	
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Mechanical properties according to ASTM A370.

Analisi chimica

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25552	0010	0.81	1.85	18.34	0.39	0.55	8,03	0,125	0,030	0,029.	0,076		 <u>. </u>	لـــــــــــــــــــــــــــــــــــــ	

Produced without class I-II Ozone displeting substances. Bolution heat treated free from continuous carbide nature Annealing temperature: 1940°F for 0.5 Nwater,

Micro and macro etch test: OK

Vlcenza,06/12/11	E colleuchione d'acabilmento / dur Werksmichtermitriche / Morky (respector / L'agent d'unive M. Rizzonfy (**LDA)	Pegins - 1 di 2
gaing, MCR2)	jus -	

old to: AIRDROME PARTS CO	PO: 271916 Parti-	Order No.: 226901
R clerk signature:	Charmer 17	

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SHUR-LOK-COMPANY-

SPS Fastener Division, a PCC Company

2541 WHITE ROAD, IRVINE, CA 92614

Passivation/Cleaning Certification

rt n	S 0034 – Rev AL	MPS 0050 - Rev B	
1/- 1	6 0034/2 - Rev F		
QQ-AMSAST AST MILL (MI	S-QQ-P-35 - Type II -P-35 - Type II S2700 - Method 1, Type 2 TM A380-99 - Code G TM A967-01 - Nitric 1 -S-5002 - Type II -S 0034) 7482 - Rev B (MPS 0050) 7477 - Rev D (MPS 0050)	AMS-QQ-P-35 – Type VI QQ-P-35 – Type VI AMS2700 – Method 1, Type 6 ASTM A967-01 – Nitric 2 (MPS 0034) SS 8435 (Sikorsky) (MPS 0034/2) Other:	
Oth			
	PART NUMBER: APPART DESCRIPTION:	022-AN832-65 F++1119	
	LOT NUMBER:	264931	
	QUANTITY:	514	
	Water Break Tested (MPS 0034, MPS 0034/2, MPS 005	0) Passed C Failed	
	Visual Examination	Passed P Failed	
	Copper Sulfate Tested in accorda with Method 102 of AMS 2700 8 MIL-STD-753 (ref: Sikorsky SS8435)	Qty Tested/_3	
Notes:			
applicable purcha	d and certified (as defined in the appropri	iate MPS) to process these parts in accordance with th	
(<u>i</u>	Heur Grando	Nanet 9-2577 HERE 770620	
		LOT# 270620	



PASSED INSPECTION B/E Aerospace

Packing Slip and ertificate Of Conformance

Page 1 of 1'

X

SALES ORDER NBR.	06/18/12
PACKING SLIP NBR. 191493*1	DATE SHIPPED
CUSTOMER PURCHASE ORDER NBR. 4500122699	
SALES REPRESENTATIVE House Account	CODE 00

PS Fastener Division. A PCC Company irdrome Precision Components

251 Airport Way ong Beach, CA 90806

1000524195

SENLIS CEDEX, 60305

27 AV. ETIENNE AUDIBERT Z.I

Telephone: 562-426-9411

Fax:

www.airdrome.com

B/E CONSUMABLES MANAGEMENT II SAS 2 **B/E CONSUMABLES MANAGEMENT II SAS** 27 AV. ETIENNE AUDIBERT Z.I **BP 30169** SENLIS CEDEX, 60305 FRANCE

SHIPPED VIA

Fedex Priority 1

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	OTY	
		5000000000000000000000000000000000000
		DED SHIPPED B.O.
ITEM	PRODUCT/DESCRIPTION ORDER	RED SHIPPED B.O.
1 4 1 101		A. M. A. C. C. C. C. C. C. C. C. C. C. C. C. C.
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V-0-2	• •• ••	. 1
		· 1

SHIP

FITTING

BP 30169

FRANCE

LINE ITEM: 002

REV: 8

LOT# 270620

2 BOXES @ 11" X 11" X 10" EACH GROSS WT 35 LBS NET WT 34 LBS

"THIS SHIPMENT IS IN FULL COMPLIANCE WITH DFARS CLAUSE 252. 225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METLAS. Shipping tolerance is plus/minus 10 percent of the ordered quantity unless otherwise specified and agreed upon at time of contract.

CERTIFICATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 5, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT. AS AMENDED, AND OF REQUIATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEROF.

ALL RETURNED MATERIAL SUBJECT TO PRIOR APPROVAL NO GOODS RETURNED AFTER 30 DAYS

THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE THIS CERTIFIES THAT THE ABOVE LISTED PARTS HAVE BEEN PROCESSED IN ACCORDANCE WITH ALL APPLICABLE SPECIFICATIONS, DRAWINGS, AND PURCHASE ORDER REQUIREMENTS, TEST REPORTS, CERTIFICATIONS AND/OR EVIDENCE OF PRIOR ACCEPTANCE ARE ON FILE SUBJECT TO EXAMINATION. AIRDROME PRECISION COMPONENTS, EVIDENCE SYPRESS OR IMPLIED WARRANTIES GIVEN REGARDING THE MATERIAL DESCRIBED HEREIN TO LIABILITY FOR THE COST OF REPLACING OR REPAIRING SAID MATERIAL, AND ALSO HEREBY SO LIMITS ANY LIABILITY FOR NEGLIGENCE IN THE MANUFACTURE OF SAID MATERIAL, CONTRACTING PARTY, IN ACCEPTING DELIVERY OF SAID MATERIALS, EXPRESSLY AGREES TO SUCH LIMITATIONS OF LIABILITY.

Director of Quality Assurance

Acciaierie Valbruna S.P.A.





CERTIFICATO DI COLLAUDO **ABNAHMEPRUEFZEUGNIS** INSPECTION CERTIFICATE **CERTIFICAT DE RECEPTION** EN 10204 (2004), 3.1

APC)

36100 VICENZA (Italia) - Viale della scienza, 25 z.i. Stab.: 39100 BOLZANO (Italia) - Via A. Volta, 4

CHARTE / MANAGEMENT / MANAGEMEN

Produttore: ACCIAIERIE VALBRUNA S.P.A.

Avviso di Spedizione: D-VI11037568 ListermetjaPedine bulli.

Ordine nr: 31348 STOCK CHINO

1000524195

Certificato nr: MEST133881/2011/

Conferme ardine nr: El1 1008105

Marchio di Fabbrica:

Punzone del Collaudatore



Intergranular corresion test per ASTM A262 pract. Et ok. Material is DFARS Compliant

Stato di fornitura: - Annexied Cold Drawn

Sono state socidisfatts furthe in conditions inchineta the phiesism Arientarunges stall k. Arienge orbits. The ariental has been beenfared in popurations with the emplements to regards 6 and device optimizes are repermen

Controllo antimissocianza: OK Vermechalungrithing: sphoredinshmen di Antimisso maling performat: OK Ouredte entimissop titt: (A.b.

Material free from Mercury continuing Molteri and manufactured in Italy No welding or weld repair

We disclaim that the finished product is checked for redisactive contamination through Portal System when it leaves the production plant.

The Quality Management System is Certified acc. Pressure Equipment Directive [97/22/EC] Annex 1,s.4.3 by TUEV and LLCIVD' S

Any act of tempering, modification, alteration, counterfeiting and/or feiniteation sund/or any other action which modifies the contents of this test certificate shall constitute a violation of applicable civil and orininal taws. Accisioris Valbruns shall protect be rights and intersect before any competent court, authority and jurisdiction.

Maxinal and/or Valbrus grades/products are manufactured with ladie techniques to control composition, distribution, size and shape of non-metallic inclusions for improved

The supplied product conforms to requirements expressly requested by the purchaser and conforms to requirements associated by certified norms and standards. Should the product be used for more severs, ortical and/or in any case different explications than those the material is generally intended for, any different explications than those the material is generally intended for, any different explications requirements shall be specifically demanded, at least, upon order of the Product by the Purchaser. Accistorie Valoruna SpA shall not be responsible for any improper use of the Products.

Vicenza,06/12/11	il collaudatore di stabilimento / der Werkseachversti ndige/ Norky Inspector / L' agent d' unine M.Rizzotty P.W.A.	Pagina - 2 di 2
(Mad MCEX)	j.m.	

old to: AIRDROME PARTS CO	PO: 271916 Part:	Order No.: 226901	
R clerk signature:	A. Darres L. Jacobs	LOT#4	270620
		4.4	514

Acciaierie Valbruna S.P.A.





30100 VICENZA (Raile) - Viale della acienza, 25 z.i. Stab.; 39100 BOLZANO (Italia) - Via A. Votta. 4

VALBRUNA STANLESS INC. 2400 TAYLOR STREET WEST 45801-FORT WAYNE, IN 45801-US

Produtora: ACCIAIERIE VALBRUNA S.P.A.

Avviso di Spedizione: D-VII 1037568

Ordina nr. 31348 STOCK CHINO

Tipo di Eleborazione: E+AOD

CERTIFICATO DI COLLAUDO ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION EN 10204 (2004), 3.1



Certificate rv: MEST133881/2011/

Conforms ordine nr: El11008106





1 0 0 0 5 2 4 1 9 AMS-600-763 B 304L A ASME BAZ76 2010 S3040003 A (5) ASTM A276 2010 S3040003 A CF ASTM A370 2011 . MIL-S-862 B/1 304/304L

State of forniture: - Annealed Cold Drawn Universitable of anneal of testing

ON FILE AT BRALCO METALS PO 43-103886

Specificity: 503 0 304/3041, A,CF ANS 5847 J 830403 A ASME BA182 2010 S30400/03 A (0) ASME SA320 2010 BB (3) ASTM A191 2011 BB (8) ASTM A191 2011 BB (8) ASTM A191 2001 B30400/03 ASTM A473 2001 B30400/03 (8) NACE MR0175" 2003 S30400/03 A (9)

AISI 304/304L AMS-0Q-8-763 B 304 A,CF ASME BA193 2010 B8 (I) ASME BA479 2010 S30400/03 A (4) ASTM A282 2010 PRACTICE E ASTM A292 2011 B6 (7) ASTM A479 2011 S30400/03 A

(0) SEC.II PT.A 2016 EDITION
(1) SEC.II PT.A 2016 EDITION
(2) SEC.II PT.A 2010 EDITION
(2) SEC.II PT.A 2010 EDITION
(3) Chardiol analysis only.
(5) For products machined directly from bur refer to ASTM A470.
(7) Chardiol analysis only.
(9) * USO 15166-3. Tes, comigendum 1 2005/02/15 & 2 2005/03/01

(0) For products machined directly from bur refer to ASME SA479.
(1) Chemical analysis only.
(3) SECLI PT.A 8010 EDITION
(4) SECLI PT.A 2010 EDITION
(6) Chemical analysis only.
(8) Chemical analysis only.

Caratta: 304/304L

-

.. INVAICE MANRIAL

Punzoneture: 304/304L

arca: M	VAISI. MA	CIVAL						A ST OF THE		uder .						
Pos. rr.	Opposed Opposed Product description Description product			nenskoni - In Imanurgea Direction Direction				Lingha La Lar Lar	Maria - M	Colate Betroube Heat Challes		Petri Petri Petri Petri	Page - L		Lotto n Loter Lot er Lot er	
0060	Hexagon			0,8125	•	84-09		150	/ 152	25585	3		5.472		14900	540
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TEST	Provetta and and and and and and and and and an	•F		President Control Cont		Plants VISCO		N Jurio	E 4d	Sarte	RA %		light and the second		Durezze Maria HB	
	ri richianti 1	(T)		30	-	75	5	•	40		50				140 235	,
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TEST						mm	max									
A	Grain size fo	AST	M E11	2		L			5							

Machanical properties according to ASTM A370.

Analisi chimics

					Ç C		-	_		1 44				,	
Column seem	prin .	i. me	2,00	18,00	1,00	1,00	E,00 10,60	:	0.040	0.000	0,100	:	:	:	:
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255853	0.019	0.61	1.85	18,34	0,39	0,55	8,03	0,128	0,030	0,029	0,076	<u> </u>	<u> </u>	Ĺ	لــــا
20000	0,010					-									

Produced without class I-II Ozone depieting substances. Solution heat treated free from continuous carbide network

Micro and mecro etch test: OK		
Viceriza,06/12/11	If collectivities of stabiliments / dur Werksmachversündige/ (Morta, Inspector / L'agent d'unime M.Rizzotty (LUA)	

Pagina - 1 di 2

old to: AIRDROME PARTS CO	PO: 271916 Padi-	Order No.: 226901
R clerk signature:	Clarence 14	



Notes:

SHUR-LOK COMPANY

SPS Fastener Division, a Page Company

2541 WHITE ROAD, IRVINE, CA 92614

Passivation/Cleaning Certification

		ocessed in	accordance with:	1000		- •	J
	34 – Rev AL		MPS 0050 - Rev B				
MPS 00	34/2 - Rev F						
QQ-P-3 AMS270 ASTM A	Q-P-35 — Type II 5 — Type II 00 — Method 1, Type 2 A380-99 — Code G A967-01 — Nitric 1 5002 — Type II	×	AMS-QQ-P-35 — Type QQ-P-35 — Type VI AMS2700 — Method 1 ASTM A967-01 — Nitr (MPS 0034)	, Type 6			
AS 748	2 – Rev B <i>(MPS 0050)</i> 7 – Rev D <i>(MPS 0050)</i>		SS 8435 (Sikorsky) (M	ÍPS 0034/2)			
Other:	7 - Nev B (Mass)		Other:				
	PART NUMBER:	AP-022	- AN832-60	5			
PA	ART DESCRIPTION:		F++1119				
	LOT NUMBER:		264931				
	QUANTITY:		514				
	Water Break Test (MPS 0034, MPS 0034/2, M	ed MPS 0050)	Passed K Failed				
	Visual Examination		Passed P Failed	1			
	Copper Sulfate Tested in a with Method 102 of AM MIL-STD-753	accordance S 2700 &	Qty Tested/3 Qty Passed/3				
	. (ref: Sikorsky SS84	135)	Qty Failed				
Notes:							
			har was proposed and	l inspected in	accordar		
applicable purchase of	TY certifies that the above no order, drawing, specification, and certified (as defined in the	aria diny dana.					
I have been trained ar specification.	ll a		anet	9-25	_17		
Operator/Inspector Sign	nature PRIN'	T NAME HERI	2	Date,	, 20		
******)25 - Passivation Cert (2011-10-07).		LOT#_	2704	, 10		
			LOT#_	514	<u>t-</u>		



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER

125 EA AN4-12A

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP_DATE

AIRPASCO INDUSTRIES 3Z958

Jason Lewis

Senior Director, Global Quality

Inv # 03/26/16

Airfasco Industries, Inc.

2655 Harrison Ave SW Canton, OF 44706 Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Invoice #: 101783

Invoice Date: 4/30/2007

Time: 1:19:26 PM

Page: 1

To:

M&M AEROSPACE HARDWARE

PO BOX 025263

MIAMI, FL 33102-5263

USA

Ph: 305-592-5155 Fax: 305-591-8357 PURCHAS

Ship To:

M&M AEROSPACE HARDWARE

10000 NW 15TH TERRACE

MIAMI, FL 33172

Cust. PO#: 0AW362

Order Date: 2/12/2007

Prepared By:

Customer #: 12726

Buyer: JOE GRAY

Terms: NET 60

of Items: 10

Sales Order: 84077

VAT#:

FOB:

Ship Via: FED EX MOTOR FREShip Via Acc: 018757

of Boxes: 66

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 3052

Ship Order:

Ship Date: 4/30/2007

Shipment:

tem	Part Number/Description		Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
2	AN174C13 BOLT, AN Loc/Whse:	**************************************	0	2500	NE				EA	
	Control #: 0-0	•								
5	AN4-12A BOLT, AN Loc/Whse:		8525	o	NE			·	EA	
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	L-14295 5 BOXES									
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	Control #: 128793-1						į			
	L-14295 43 BOXES									
9	AN3C13 BOLT, AN Loc/Whse:		o	5000	NE				EA	
	Control #: 0-0									
12	AN3-73A BOLT, AN Loc/Whse:		c	149	NE				EA	
	Control #: 0-0					İ				

538/1274/1240 LBS 66 BOXES TEST REPORT L-14295/14295

3 PALLETS

MADE IN THE USA



2655 HARRISON AVE. SW CANTON, OH 44706 PHONE: (330)430-6190 FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

M & M

I hereby certify that on 04/26/07 AIRFASCO Industries provided the supplies called for by Contract/PO Number <u>0AW362</u> in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-12A	14295	86000			



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE
30 1000 EA NAS1149D0363J Y7668 ANILLO INDUSTRIES 10630

ason Lewis

Senior Director, Global Quality

Inv # 03/26/16

刻十

ANILLO Industries.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92863-5586 USA (714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100 HADCAP CP 180 9061 CERTIFIED

Packing List & 599432 ___Certification

VISA/MASTER/DISCOVER/AMEX

SOLD TO

ATTN: ACCOUNTS PAYABLE

10000 NW 15TH TERRACE

KLX INC

SHIP

KLX INC

9835 NW 14TH ST

TO

MIAMI, FL 33172

MIAMI, FL 33172

SHIPPED VIA INVOICE DATE DATE ORDER REC'D ORDER NUMBER FEDXG 033101490

1A1289 12/07/2011 DESCRIPTION ITEM ORDERED SHIPPED

1% 10 DAYS, NET 30

NET WEIGHT

8,996,291

OOO COO HAS1149D0363J

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

ANILLO IND.

(CageCode: 10630)

ANILLO IND.

Part #: NAS1149D0363J

Quantity: 513180

P.O.#: 1A1289

LOT#: Y7668 ITEM#: 1

REV. 6

Packed By: LG

(CageCode: 10630)

Part #: NAS1149D0363J

Quantity: 486820

P.O.#: 1A1289 LOT#: Y7669

ITEM#: 1

REV. 6

Packed By: LG

above is manufactured in accordance with the material and processing specifications of this order. above is manufactured in accordance with the material and processing specifications of this order.

2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods. No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

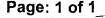
<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

KLX Aerospace, Inc. Consumable Management Self Release

Signature & Stamp:

SEP 2 5 2015





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER

CUST REF#

LOT-NUMBER

MANUFACTURER

CCODE Eff Date EXP DATE

80774

MAC FASTENERS

ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 03/26/16



MACFASTENERS, INC.

1110 Enterprise Street Ottawa, KS 66067 Phone: 785-242-8812

Fax: 785-242-4616

Packing List

BIII KLX INC.

To: 10000 NW 15th Terrace

Miami, FL 33172 United States Ship KLX Aerospace Solutions

To: 9835 NW 14th St

Miami, FL 33172

United States

Shipment No: 71087

Shipment Date: 08/30/15

Ship Via: Federal Express

Order Number: 53650

Order Date: 01/15/15

Customer Code: KLX

Phone: (305) 925-2600

PO Number: 0ZZA286

Terms: Net 30 Days

		Quai	ntity				Job
<u>ltem</u>	<u>Open</u>	Shipped	Back Ord	Canceled Unit		Revision	<u>Number</u> 80774
2	20.000	17,418	0	2,582 M	AN4-16A Bolt, machine Aircraft		00//4



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUPACTURER CCODE Eff Date EXP DATE

33 10 EA 20024S QS100-M24S 0407 BREEZE CLAMPS 7Z588

Jason Lewis

Senior Director, Global Quality

Tnv # 03/26/16



BREEZE INDUSTRIAL PRODUCTS CORPORATION

ISO/TS 16)49 & ISO 90)1

Certified to

Standare's

3582 Tunnelton Road, Saltsburg, PA 15681-9594, U.S.A.

Tel 724-639-3571 • Fax 724-639-3020

04/10/2007

M & M AEROSPAÇE HARDWARE INC 10000 N.W. 15TH TERRACE MIAMI,FL 33172

CERTIFICATE OF CONFORMANCE:

I hereby certify that this shipping lot of

 Your Part Number
 20024S

 Our Part Number
 200 24 S

 Lot Number
 0407

 Quantity Shipped
 8500

were produced in accordance with raw material, dimensional and functional specifications as described on your purchase order 0AV343 dated 02/20/2007.

Yours Truly,

BREEZE INDUSTRIAL PRODUCTS CORP.

Rick Stegman, Quality Manager

Breeze Order No. 211132 CERTSTD



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE Eff Date EXP DATE

ason Lewis

Senior Director, Global Quality

Inv # 03/26/16



AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094
No ozone depleting substances used in processes.

CERTIFICATE OF CONFORMANCE

SHIPPER
DATE SHIPPED

09/28/14

AGE OF DATE ENTERED 1 1 1 06/19/14

sales order no. *714547-9419

B/E AEROSPACE CONSUMABLE MGMNT 9835 NW 14TH ST

MIAMI, FL

USA

33172

	ACE, INC. (MIAMI) 15TH TERRACE
T MIAMI, FL O USA	33172

CUSTOMER ORE	DER NO.	CONTRĂCT NUMBER	RATING ORI	DERED/BY	REC'D BY TERRITORY N	10.
OWNY21				JEREMY CROW	IL ARE 124	
P/S	CERT INV DO 280	PRES PICE RESALE VAR % TYPE OF INSPECTION	TERMS	10 10 10 F	REIGHT	
0 1		N R	NET 30	Cardin T.	NOHO/COLLECT	
SHIPPED VIA	1 1 200	4.07	April 1985	904 10 340	12 Mark 1 12 12 12 1	
SEE BEL	OW 5 Ha some		斯····································	USE OFFICE A	Grand Control of the	
ITEM NO.	NO. SHIPPED	UNITS PART NUMBER / DESCRIPTI	ION	NO. BACKORDERED	Sept Cons	
					1.6637	
	IF UNDER	150 LBS SHIP FED EX GROUND	ACCT# 0331	-0149-0 M	4	1944
		150 LBS SHIP FED EX FREIGHT	ECONOMY AC	QT# 01875,	<i>A</i>	
		.3 GENERAL	•		erio de la companya del companya de la companya del companya de la	*
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001	RELEASE#	05UT0WNY21' E BLC4BA07S		0 42	99.60	
001	' '	MS17984C407			5 PM	
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	}	Service Servic				100
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		**		1		2.4374
	1 - AN	TO OUR VALUED CUSTOMERS				
	N. see	A RETURN MATERIAL AUTHOR (RMA) NUMBER IS REQUIRER				
		PRODUCTS RETURNED TO AV.			and the second	
		TO REQUEST A RMA NUMBER			**	
		YOUR AVIBANK SALES ASSO				
		818/392-2100		l u	getich Santa ri	
				u.	al Supr	
		THESE COMMODITIES WERE			To at the	
İ		FROM AVIBANK MFG., INC.				2.5
		ACCORDANCE WITH EXPORT A			1 1.1° 304	7.75
		IN ARMS REGULATIONS. DIV				1986 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984 - 1984
	**	TO U.S. LAW IS PROHIBITI			Proposition reading	= ***
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	á-r					Salter .
						76.24
PULLED BY	SHIPPEDEV	SHRVIAN CONTRACTOR DATE SHIPPER	RAWAYBIBE/OTHER INFO		OFPKGS. PWEIGHT.	***************************************
7	AL	CHOLD TO THE CHOICE	Figure 1		Magnesia Property Co.	
La baraba partifu that	all materials used in the	manufacture of parts covered by this report conform to the material specification	ons called for by	/ AVID	ANK MEG. INC.	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

AVIBANK MFG., INC.

WI-14-AMS-004 REV:NC

AUTHORIZED QUALITY CONTROL REPRESENTATIVE

CERTIFIED TEST REPORT



11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605 PHONE: (818) 392-2100 • FAX: (818) 255-2094

1 of 1

B/E AEROSPACE, INC. (MIAMI)

SHOP ORDER NO./WORK ORDER NO.: 1461401

CUSTOMER P/N: MS17984C407

CUSTOMER P.O.: OWNY21

QTY. SHIPPED: 7

AVIBANK P/N: BLC4BA07S RV.N

PART NAME:

S/A STANDARD

PROCUREMENT SPEC: NAS1332

BODY WO.: 1461214

QTY. MFG'D: 401

PROCESS	PROCESSOR	TYPE/CLASS	SPECIFICATION
ANODIZE	K & L ANODIZING CORP. BURBANK, CA.	II/2	MIL-A-8625'F'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	СН900	AMS2759'E'
HEAT TREAT	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	HRC 40 MIN	AMS2759'E'
PASSIVATE	AVIBANK MFG., INC., NO. HOLLYWOOD, CA.	2	AMS2700'E'

NO.	BOLT TENSILE (LBS:)	TORQUE (IN-LBS.)	*RETAINING DEVICE TINSILE (LBS:)	() **SHEAR (LBS.)
1.	N/A	N/A	247 NF	TOO SHORT TO SHEAR
2.	N/A	N/A	237 NF	rı
3.	N/A	N/A	292 NF	tt
4.				
5.				
REQT.	N/A MIN.	N/A Min.	230 MIN.	9,200 MIN.

^{*} BF = BALL HOLE FAILED.

OTHERS:

THESE PARTS WERE LAB TESTED PER 'NAS' ROMTS AND FOUND ACCEPTABLE.

SALES ORDER NO. 714547-9419.

AVIBANK MFG., INC. CERTIFIES THAT THE PARTS LISTED ABOVE WERE MANUFACTURED IN COMPLIANCE WITH YOUR PURCHASE ORDER. ALL TEST AND INSPECTION REPORTS ARE ON FILE AT AVIBANK FOR VERIFICATION.

AUTHORIZED SIGNATURE: WI-03-CTR-005 rev NC

MICHAEL SERVERA Q.C CLERK



09/28/14 DATE:

^{*} TF = THREADS FAILED. * NF = NO FAILURE.

^{** (}S) = SINGLE SHEAR.

^{** (}D) = DOUBLE SHEAR.



Certificate of Conformance

Customer: Avibank MFG

Part Number: 16-4C

Rev: AC

Description: Shoulder Ring

Heat Number: K3M7

Order Quantity: 50000

Material Number: C1857

Customer Purchase Order: 762285

Remarks

CERT REVIEW

Parts were manufactured from documented work instructions, using approved suppliers and processors. All components have been inspected and approved with inspection and certification on file at our facility.

Quality Assurance Representative



145 2146



METALLURGICAL TEST REPORT

6870 Highway 42 East Ghent, KY 41045-9615 (502) 347-6000

Mail To: Certificate: 900449 01

SURGET STAINLESS STEEL, LLC.

Ship To: SUMMET STAINLESS STEEL, LLC. Date: 12/16/2013 Page: 1 Of 1

2001 ELIZABETH STREET

9838 CEARY AVENUE

Steel: 303 Pinish: Cold Draw

SANTA PE SPAINGS CA 90670

.4062 in Dia/Thk:

BURER BRUNSWICK NJ 08902

Log Length:

HAS Orders Your Order:

Customer: 0370 003

LP 10261 1

Item Code:

Langth: Corresion: 144.00 in

MA32718 PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw ASTM A582/12 MM 10204 3.1, ASTM A484/11 AMS 5640U TYPE 1, QQS-764B CONDITION A SOLUTION ARREAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DYAR 252.225-7008 EU DIRECTIVE 2011/65/EU.ROBS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA FREE PROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Bundle	Wedght	Bundle	Wedght	Bundle	Wedght	Bundle	Weight	Bundle	Weight	Bundle	Weight	Bundla	Wedght	Burdle	Weight	Bundle	Weight
2795206	1005											_					j

CHEMICAL ANALYSIS

CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

Heat Supplier	CN	c s	CO %	CR %	CT %	100 °4	жо %	H %	NI %	P %	8 %
K3877	US BU	.037	.15	17.07	.34	1.82	.32	- D44	8.38	.030	.3495
		धा ३									
		.37									

MECHANICAL PROPERTIES

		1	d L	KB No.	.2YS Kei	KSI	RA %	Elno
,	BP95206	R	L	201.0	79.61	111.36	44.26	36.63

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS

Technical Dept.Mgr. -

ERIC HESS

Gibbs Certificate of Analysis

Gibbs Wire & Steel Company, Inc. 3751 Olive Road, South Bend, Indiana 46628

AVIBANK MFG INC. 11500 SHERMAN WAY

Date Shipped: 4/2/2014 Cust Order #: 758718 Amount Shipped: 501.00

NO. HOLLYWOOD

91605 CA

USA

Description:

0.0850" P/M.001

17-7 PH COND. C GIBBSCOTE STAINLESS STEEL

Heat Number: 61140

Mill Coil ID:

Gibbs Coil ID:

Gibbs Number: 27175

To Certify that the material shipped against your above order number is in accordance with

Specification: ASTM A313-10

AMS 5678F

TYPE 631

0.0010

C: Si: 0.0730 0.2300 <

Mn: Cr:

0.7600 16.4700

0.0250 7.6000~

S: Mo:

0.2000 /

Co:

Cu:

0.1600 🗸

0.8900 /

Ni: Be:

P:

Fe:

Ti: Zn:

Al: Sn:

Pb:

W: Cb:

Ta:

PRE-HEAT

POST-HEAT MIN

MAX

Tensile Strength: 252,000

MIN

261,000

307,000

315,000

Condition CH900:

MAX

CERT REVIEW

Mill Source/Rod Source: SUMIDEN

SWEDEN ~

Reduction of Area:

Alison Fink

MATERIAL FREE FROM MERCURY CONTAMINATION COILING & WRAP TEST GOOD **DFARS COMPLIANT**

Gibbs Wire & Steel Company, Inc. **Certification Clerk**

Alison Fink

1431757

GWS #: 668329

Tel: (574)234-6071; Fax: (574)237-0712

12/04/13 10:56:35 Alcoa inc.

Massena Operations

Park Avenue East, Massena, NY 13662



Bralco	Metals	
Ship To	Braico	Metals

Customer P.O. No. 43-113781

Customer Part No:

Alcoa Order No.

MMC-A9252- -001

Govt. Contract No.

15090 Northam St La Mirada, CA 90638 We hereby certify that the material covered in this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, or as previously agreed to with customer and that samples representative of the material met the composition limits and have the mechanical properties shown on the face of this sheet. Manufactured under an ISO/TS 16949 registered quality management system

Melted and manufactured in the USA.

James E. Samuel II, Quality Assurance Manager

Date Shipped

12/04/13

1.053 lbs Weight Shipped

Product CFRB-SMS-ROD DIA. X 12 FT

BOL 000161617

Alloy - Temper

Lot / Work Order

MA20133561

2024-T351

0.81250 IN

Shape DIA

Config 12 FT

CERT REVIEW

Specifications:

Customer

AMS 4120R (Except Marking)

AMS-0QA-225/6A

Material conforms to T4 requirements

QQA-225/6E (1)

ASTM B211-12E1

Produ Produ

69.2

68.8

7777 7504 17554 7474		Test	Test	Test	Test	Test	Test	Test	Test	AB Test	108t - 10K
TEST REQUIREMENTS		U.T.S.	T.Y.S.	%Elong :		i			Tara	TT. Q	JA WARA
	Max: Min:	62.0	45.0	10.0						Bon	
eat Results		Test	Test	Test	Test	Test	Test	Test	Test	Test	Test
No. of	}	U.T.S.	T.Y.S.	%Elong							

When 2 or more tests per lot are made, the highest and lowest values are reported. Analysis obtained from one or more samples in this lot.

Max:

Min:

	Tensile Strength KSI			T.Y.S. Tensile Yield Strength KSI					%Elong Elongation % in 2"					
Aluminum Association	Chemical Composition L	imits (in We	ight %)											
	%Si	%FE	%CU	%MN	%MG	%CR	%ZN	%TI	%Others	%Others	%AL	İ		
ALLOY	MAX 0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15	0.05	0.15	Rem			
2024	MIN		3.8	0.30	1.2			1	Each	Total		<u> </u>	<u> </u>	

Actual Started Chemistry

													
LOT/WORK ORDER	%SI	%FE	%CU	%MN	%MG	%CR	%ZN	¹ %TI	%OE	%OT	%AL		<u> </u>
		0.24	4.6	0.50	47	0.00	0.14	0.03	LT 0.05 -	LT 0.15 -	Rem		
MAX				0.60	1	0.00	0.17	0.02	•			1	i
MA20133561 MIN	0.04	0.24	4.6	0.00	1.5	0.00	1			ļ			

NOTES:

Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.

53.8

53.1

20.5

20.0

This alloy meets the requirements of EU 2011/65/EC (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.

Order No.: 514384

Part

759248

Sold to: AVIBANK MFG

TR clerk signature:

K & L Anodizing Corporation

Certification

Order No.: 322484

Date: 05/30/2014

Entry Date: 05/22/2014

Page: 1 of 1

To:

Avibank Mfg. Inc. 11500 Sherman Way P.o. Box 9909

CA 91609-1909

Purchase Order No.: 762044

Packing List No.:

Material: 2024-T4

We are pleased to provide you with the following Certification. The item(s) described were finished and accepted in accordance with the stated specification

313445

Nadcap Accredited

North Hollywood

Quantity Part Number / Part Name / Part Description

Pounds

4,656 5-4AB Rev. P

Button-Handle

Mil-A-8625 Rev.F Amend. 1 KLC 001 / KLC 0007

Anodize per Mil-A-8625 Rev. F Am. 1 Type II Class 2 Black.

Mercury Contamination Free

Insp. Type Scale Minimum Maximum Number Other

Customer Requirements:

Visual

. Sample or 100%

LSS# 200

CERT REVIEW

MAIN LOT

COMPONENT LOT M

NAME

Sig. A

Theo-Haulen 60

Date 5/30/14

Q. C. Revie

JUH 1444709

Nadcap AS7003 #4908143853 10/31/2015 Nadcap AC7108 #4908153454 10/31/2014

Alva Mauleon Cert Control

K & L Anodizing Corp.

Phone: (818)845-7251

Fax: (818)845-0650

THOMSON"

Linear Motion. Optimized.

SHIP TO:

AVIBANK MFG INC 11500 SHERMAN WAY NORTH HOLLYWOOD CA 91605 United States

CERTIFICATE OF CONFORMANCE

DELIVERY NAME: 2989016 DATE PRINTED: PAGE: 21-MAY-2014 1 of 1

SHIP FROM: ABEK LLC

492 Birch Street Bristol CT 06010 United States

Tel: (860) 314-3921 Fax: (860) 314-3942

BILL TO: AVIBANK MFG INC 11500 SHERMAN WAY

NORTH HOLLYWOOD CA 91605

United States

PICK-UP DATE:	SHIP METHOD: UPS-Truck-Ground				FREIGHT 1 COLLECT	ERMS: - FROM OR	IGIN	F:	SCM:		
21-MAY-2014 DELIVERY TERMS EXWORKS FACTORY	TAX NAME:		CUSTOME	R TAX NUM	IBER:		WAYBILI 1Z0176	4703)369496512 REF#:		
SHIPPING INSTRUCTION				TAG NUM	BER/REF:		<i></i>	A00000000F			
ITEM NUMBER	REFERENCE ITEM	DES	ITEM CRIPTION		OSTOMER PO NO.	ORDER NO.	LINE DRIDER NUMBER	UOM	OTY ORDER#D	QTY SHIPPED	
SS0078121CRCDF	SS0078121CRCDF	100 OK (I	C GRADE R/C - 21CRCDF	760	205	1841453	1.1	MPC	100.0	109.36	
Heat Treat meets AMS Country of Origin (Ball r Country of Melt (Materi	M F-2215. S 763 and AMS 5630 2759/5 hanufactured): USA	Heat Num G16861F G16861F It being expendences	RO9	the United S	States must	Hardnoss HRC HRC			Hardness 60-61 60-61		
	M.		RT REVI				1		OF ARS	(S.0.7)	
		NU	JMBER OF F	ACKAGES	GROSS W			VOLUI	00 L		

THE UNDERSIGNED, INDIVIDUALLY, AND AS THE AUTHORIZED REPRESENTATIVE OF THOMSON INDUSTRIES INC.,
WARRANTS AND REPRESENTS THAT; ALL THE INFORMATION SUPPLIED ABOVE IS TRUE AND ACCURATE; THE MATERIAL COVERED BY
THIS CERTIFICATION CONFORMS TO ALL CONTRACT REQUIREMENTS (INCLUDING BUT NOT LIMITED TO THE DRAWING AND
SPECIFICATIONS); THE INSPECTION AND THE ANALYSIS HEREIN ARE TRUE AND ACCURATE

PERTH, DN ERIM, DN DUMAS, AH LANCASTER, SC FOND DN EAC, W 813-267-3752 FAX 613-207-6617 519-833-9632 FAX 619-633-2213 870-702-1980 FAX 870-392-6080 803-283-355 FAX 803-283-630 920-920 0609 FAX 920-926-0862



union, Il Houston, TX Perris, CA 816-923-2131 FAX 615-935-2126 713-466-1000 FAX-711-466-7426 851-667-2105 FAX 861-943-6081

THE LEADING MANUFACTURER OF STAINLESS STEEL, NICKEL ALLOYS AND WELDING WIRE PRODUCTS EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: 1101@cenualwho.com

CENTRAL	. WIRE LANCASTER
1552 CA	BKEY NOAD, LANCASTER
SOUTH C	AROLINA U.S.A 29720

CERTIFICATE OF CONFORMANCE

SOLO	
TO	

SHIP

CUSTOMER'S PO NO. TYPE OF CERT CUSTOMER ORDER NO. WORK ORDER DATE SHIPPED 028994-00 Customer 121470 1157709 1 4116821 1/21/11 SPECIFICATIONS:
ROD TENSILE 118.0 (UNITS KSI)

ITEM DESCRIPTION 44				
DESCRIPTION Forming 440C Melt mill	SPEC, CLASS	HEAT G16861R09		
ANNEALED Black USA ,1200 Coils Std. Country of origin Clean USA	QTY \$HIP 2478	035		

		*CHEI	MICAL ANALY	is .	in the second	
C 1.03	MN √ .76	.29 V	. 003	.014	CR /	w < .05
. 05	.32 V/	MO 7	CO < .05	CU .02	sn .005	CB .01
AL :	Υί < .01	N ,046				

TENSILE HARONESS 97.800 92,000			
KSI			
AFTER HEAT TREAT PROPERTIES:		 	

ASM 5630

AMS 5618 AMS 5880

AMS-QQ-S-763 ASTM A756

ASTM-F2215

The material as shipped is free from moreury contamination. I certify the chemical analysis and physical and machanical test results reported above are correct as contained in the records of the company.

Very IIVly yours,

Deblie Sal Jauthop 20 SIGNATURE



ThyssenKrupp Materials NA

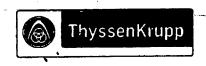
One Source Group Copper and Brass Sales

AVIBANK MFG INC

11500 SHERMAN WAY

ThyssenKrunn Materials NA 13338 Orden Drive Santa Fe Springs CA 90870

NORTH HOLLYWOOD CA 91605-5827



DELIVERY NOTE

06/30/2014

DOC. NO:

2403238890*

BOL. NO:

2403238890

ORDER NO:

1402005100

YOUR P/O:

757697

CUSTOMER NO:

10009895

Route:

C2AC2

CONTACT:

Ginger M Sanchez 562-215-4398 ext 54398

TEL:

FAX: EMAIL: 800-926-8310 ext 8310

Ginger.sánchez@thyssenkrupp.c

om

ALL SIS BAR MUST BE DEARS COMPLIANT UNLD BY FORK:

6-4PM MON-FRI LNCH 12-12:30PM RCVG HOURS: 6-4PM MON-FRI LNCH 12-12:30PM MAX SKID WT:

2000 MAX BUNDLE

WT: 2000

*** DO NOT SHIP EARLY***

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM DESCRIPTION NET QTY1 / QTY2 PACKAGE NO. 8,999.375 1004413507

Feet 1004413508

Total Gross Weight

0010 XSSRD05811

T-17-4 Stainless Steel Cold Finish Cond A Round

0.2550 " (+ -.001) X 144 Mill Length

Actual Chemistry/Act. Physical

Standard Packaging

TAGNUMBER QUANTITY UOM VENDOR

VENDORPO HEAT/LOT

1004206125 6177

FT TRI STAR

5400218116 E131836

PCS

SAE AMS 5643|R

2000782104 2822 SAE AMS 5643| R

FT TRI STAR

5400218116 E131836

1647.000 lb

1.547 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPO gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

CERT REVIEW

MAIN LOT #

Copper and Brass Sales 2355 W 11 Mile Road Couthfield, MI 48033

TRI STAR METALS, LLC 611 WEST LAMM ROAD FREEPORT, IL 61032 An ISO 9001:2008 Registered Company

CERTIFICATE DATE:

4/25/14

CUSTOMER:

COPPER & BRASS

ORDER#:

209876

CUSTOMER PO#

5400218116-R05 LINE 2

MATERIAL:

17-4PH

DESCRIPTION:

.265" X 12"

Q. C. Review

HEAT NUMBER:

E131836

QTY. SHIPPED:

3.164 LBS

sig Nonag Date 7/0/1

CONDITION:

Δ

PART#:

X9SRD05811

LOT# 145/827

1012	ν-ιπ /	l. 3			CMICAL/	Un	, ,		/	
	Other Elements	Mo V	Cr '	NI 🗸	P√	S 🗸	Si V	Mn Y	CA	
10 4	Ti=.0010 Nb=.250	.2000	15.3400	4.6800	.0280	.0270	.3290	.7300	.0120	-
6	Al=.0100 B=.0016									
40V	Co=.0890 Cu=3.314		1							
0	Sn=.0120 N=.0340									
0	V=.0600 W=.0200	. '								-
15	As= 0070 Ca=.001	•	· · · · · · · · · · · · · · · · · ·	}					,	ł
12	Ta=.0020 Pb=.000									

MECHANICAL VALUES

		MEGIETATE VI		
TENSILE (KSI)	YELD (K8I)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
132	/ 120	14	49	264 HB

AFTER HT CAPABILITIES 900F 1 HOUR AIR GOOL

TENSILE (KBI)	YIELD (K8I)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS
204	201	11	54	410 HB

ADDITIONAL REMARKS:

This material meets the chemistry specifications for AMS 5643R, ASTM A564-04, ASTM A484-10, ASME-SA-564 CHEM & MECH. Macro & Micro Structures OK per AMS 5643.

Delta Ferrite=.43% DFARS COMPLIANT.

MATERIAL IS FREE FROM MERCURY CONTAMINATION: EN10204 3.1.B COUNTRY OF MELT: ENGLAND

MATERIAL IS MANUFACTURED IN THE UNITED STATES OF AMERICA

I hereby certify that this data is correct as contained in the records of this company.

QUALITY CONTROL REPRESENTATIVE:

QSD-007 REV. ORG. 4/17/2013

Art Terror

Robert Pierson - Quality Engineer

Del.: 2403238890

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

Wqt.: 1,547 LB

CstAr

CstOr 757697

CBCOL 15/03/

Date 06/28/2014

John Buchoth



Mith #W 10204.3.1

14	(0) 114 342	2182				•	I	Apoorda	DOG MILL	1 EN 10	204.3.
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JBA					1			A Lod pests		***	
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160	Yes	%Wn	KF.	46	10	140	44	wn	944	900	
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100	46	9.0n	NN .	WV .	939	BAS	***		117		
0.0890	3.3140	0.0120	0.0340	0.0500	0.0200	0.0070	0,001	0.0020	0.0002		
Mech Lind	phys Elgen	ophalton		Mache	nicel and P	hysical Pr	operties		Carapia	ieliques	(Maray Sal
0.2%PB %PBI	1,9%P8 k#8l	UTA (478)	Edward W Edward St. Altergraphers V	RA%	Harringerich Grafe Man Tallie da g	e Storie Simotre rate Simote	es Hb	Çirwyy (J		rette corit %	Schweller Forcia %
99.766	132.130	136,625	2.7	60.0	7.0 7.0	34	2.00	4) f			
De Long Farrise %	WRC 1992	HEDD DZ%PB	H900 UTB	HISO A4D	Heno RA	Hardnies	Cinaria				
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Band	Ovality	#	Iprostructure		Nacrostrustu	 P0	-				
Additional is Data Farris Rp0,2-2016	-0.43% pel UTS 2	or Redium C	,% RofA 54%		·*************************************		KSQ Man	Section 1			
Conforms w	th ARMEMS 1 Condition A	M A44 & 88	4, AMS 8622 A	i 3643		<u> </u>	RO	Gelman	· · · · · · · · · · · · · · · · · · ·	•	
Sinting their	Mos>EAF un	d-AOD 0 1⁴ +/- 25 for 1	I.őHra					Charlesavirith	المختف	04/02/20	NA 30

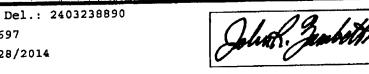


From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

CstOr 757697

Date 06/28/2014



ThyssenKrupp Materials NA

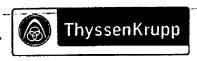
One Source Group Copper and Brass Sales

AVIBANK MFG INC

11500 SHERMAN WAY

ThyssenKrung Materials NA 13338 Orden Drive Santa Fe Springs, CA 90670

NORTH HOLLYWOOD CA 91605-5827



DELIVERY NOTE

DATE:

06/30/2014

DOC. NO:

2403238543*4

BOL. NO:

2403238543

ORDER NO:

1402005100

YOUR P/O:

757697

CUSTOMER NO:

10009895

Route:

C2AC2

CONTACT:

Ginger M Sanchez

TEL:

562-215-4398 ext 54398

FAX:

800-926-8310 ext 8310

EMAIL:

Ginger.sanchez@thyssenkrupp.c

om

ALL S/S BAR MUST BE DFARS COMPLIANT UNLD BY FORK:

RCVG HOURS:

6-4PM MON-FRI LNCH 12-12:30PM 6-4PM MON-FRI LNCH 12-12:30PM MAX SKID WT:

2000 MAX BUNDLE

WT: 2000

*** DO NOT SHIP EARLY***

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM DESCRIPTION NET QTY1 / QTY2 PACKAGE NO.

12,000 1004411163

0010 XSSRD05808 T-17-4 Stainless Steel Cold Finish Cond A Round

0.1300 " (+ -.001) X 144 Mill Length

Feet

535 lb

Actual Chemistry/Act. Physical

Standard Packaging

TAGNUMBER QUANTITY UOMVENDOR

VENDORPO HEAT/LOT

PCS

2000781672 12000 SAE AMS 5643 R

FT TRI STAR

5400218422 E131836

560,000 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 Prepaid

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

John R Zambetti - Director of Quality Assurance

CERT REVIEW

Total Gross Weight

TRI STAR METALS, LLC 611 WEST LAMM ROAD FREEPORT. IL 61032

An ISO 9001:2008 Registered Company

CERTIFICATE DATE:

4/30/14

CUSTOMER:

COPPER & BRASS

ORDER#:

209821

CUSTOMER PO#:

5400218422-R05 LINE 2

MATERIAL:

17-4PH √

DESCRIPTION:

.130" X 12'

Q. C. Review

HEAT NUMBER:

E131836

QTY, SHIPPED:

1,837 LBS

Sig. Date 7/0/

CONDITION:

Α

PART#:

XSSRD05808

LOT# 1451825

		MOHIN	COMPUS	EIMICAL		'		,
Other Elements	Mo	Cr V	NI V	PV	8 1	Si √	Mn √	CV
Ti=.0010 Nb=,2500 V	.2000	15.3400	4.6800	.0280	.0270	.3290	.7300	.0120
Al=.0100 B=.0016								
Co=.0890 Cu=3.3140 V		:						
Sn=.0120 N=.0340		ş1.		'				
V=.0600 W=.0200								
As=.0070 Ca=.0015								
Ta=.0020 Pb=.0002					,			

MECHANICAL VALUES

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARDNESS .
145	, 125	10	39	286 HB

AFTER HT CAPABILITIES 900F 1 HOUR AIR COOL

TENSILE (KSI)	YIELD (KSI)	ELONGATION (%)	REDUCTION OF AREA (%)	HARONESS
204	201	11	54	410 HB

ADDITIONAL REMARKS:

This material meets the chemistry specifications for ASTM A564-04, RoHS COMPLIANT, SAE AMS 5643R. DFARS COMPLIANT. ACTUAL CHEMISTRY/ACTUAL PHYSICAL

MATERIAL IS FREE FROM MERCURY CONTAMINATION EN10204 3.1.B COUNTRY OF MELT: ENGLAND

MATERIAL IS MANUFACTURED IN THE UNITED STATES OF AMERICA

I hereby certify that this data is correct as contained in the records of this company.

QUALITY CONTROL REPRESENTATIVE:

QSD-007 REV. ORG. 4/17/2013

Robert Plerson - Quality Engines

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

CstAr

Wgt.: 535 LB

Del.: 2403238543

CstOr 757697

Date 06/27/2014

John R. Benboth

.Outokumpu fishessi Ltd. ASR Rot Mill Stevenson Road Sheffeld, 89 3XG Telephone: 444 (0) 114 242 1124 +44 (0) 114 242 2162



Prof-Nr Tect perillicate No No du certificat

79864

In Accordance With EN 10204.3.1

Recknungs-Nr Invoice/Cons No 71256 No de faciuse	Resisti-Nr Customer Order No No de gommande client	249212	NORM SPECIFICATION NORMS 17/4PH(630) Rev 09/13/11 (UNB/817400) COND. A					
ADDRESS			The table to the table to the table to the table to the table to t	AV202378/01				
Tri Star Metals LLC			Construction of the Constr	SOFTENED AND DESCALED				
Freeport			Packet Admit President	5.50 nun Round				
Minols 61032 USA			Backpel Galeij Death	25 red colls for 14.447t				
61032			Subsection for Stand for Size de Courses	E13/836				

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	*C=	W Cu	%ite	N.H	·%V	. W.W	¥A.	%Ca .	%Ta	119			l
	0.0890	3.3140	0.0120	0.0340	0090,0	0.0200	0,0070	0.0018	0.0020	0.0002			ŀ

Mech und	phys Elgens	chatten	Mechanical and Physical Properties Caractéristiques mécânique							
64%±0 1844	1,0%P8 &P8	LITE MPSI	Dahning % Blong allon % Allongoment %	RA%	Koragrillo Grain Sico Tallir de grai	Hade Haddenii Dureth	НЪ	Clustpy (4)	Farrite Content %	Schooffler Forths %
116,756	133.000	135.901	1.3	55.2	7.0 7.0	311	.00			
Di Long Ferrito %	WRC 1992 Farite W	H900 02%P8	HEGO	DOEN CAA	H9DD RA	Hardige ss	. :	ledá -		
							Inter	prystallins Corresion	Test	:
Bend	Ovality	· . M	crostructure		la progety votum	,				

Additional Information Date Farite ,0.45%

Rp0.3-201kpsi UTS 204kpsi El 11.% Rofa 54% Hb 410 Free from known Mercury or Radium Contamination Contomie with ASME/ASTM A484 & 584, AMS 5622 & 5843

plied as Condition A ting Practice; EAF and AGD aton anneated at 1900F +/- 26 for 1.6 Hrs

startet free from walds

Tested in accordance with AMS2630 & 2305,ASTM E407

BHBQ Manager

Rob Charlesworth

Material meited and rolled in Sheffield, England by Outokumpu Stainless Ltd. Meiling Practice:- EAP & AOD Utimatoric to AMS2630 & Magnetic Particle to

From: ThyssenKrupp Materials NA

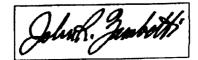
Cust. AVIBANK MFG INC

CstAr

Wgt.: 535 LB

Del.: 2403238543

CstOr 757697 Date 06/27/2014





TENNALUM
PRES-UNPALEM
MADE IN USA

CERTIFIED TEST REPORT

http://Online.KalserAluminum.com

Tennalum 309 Industrial Drive Jackson, TN 38301 731-423-2811

PRODUCT DESCRIPTION: CUSTOMER PO NUMBER: CUSTOMER PART NUMBER: Cold Finished Round 5400218831-20 ALRD00689 TEMPER: SHIP DATE: ALLOY: KAISER ORDER NUMBER: LINE ITEM: 2024 🗸 T4 06/20/2014 696467 BIL NUMBER: DIAM/DAF/THKNS: WIDTH: LENGTH QUANTITY: WEIGHT SHIPPED: 144.0 in. 37002 0.3125 in. 🗸 0.000 in. 1705 pcs. 1906 lbs. SOLD TO: SHIP TO: Copper & Brass Sales Inc Copper & Brass Sales, Inc. Attn: Accounts Payable 13338 Orden Drive, Bldg. H P. O. Box 5116 Santa Fe Springs, CA 90670 USA Southfield, MI 48086-5116 USA

Test Code: 1000 AC

Actual Physical Properties

Lot Number	LONG.	LONG.	LONG.	
	UTS		ELONG.	
	ksi	ksi	8	
10047963	71.3	58.9	18.0	
	77 7	59 6	17 5	

Chemical Composition, WT. % (Aluminum Remainder)

	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti.	OTHERS EACH	OTHERS TOTAL	Lot
Actual Max Min		0.229	4.574 4.9 3.8	0.784 0.9 0.30	1.329V 1.8 1.2	0.009/	0.165	0.0194	0.05	0.15	10047963

Specifications

Standard: 1SO 9001, ASTMB211-12, AMS4120R, AMS-QQ-A-225/6A/

MAIN LOT #

1461401

DOMPONENT LOT #

KB40219

NAME

BOTTON

CERTIFICATION

AVB 58 14525

JUL 26 74

Kaiser Aluminum Fabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Spoken Remodery

Page 1 of 2

Plant Serial: 204814 Kaiser Order Number: 696467

Line Item: 2

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

Del.: 2403249302

CstAr Wgt.: 111 LB CstOr 764158

Date 07/03/2014

John Buchotts



Tennalum 309 Industrial Drive Jackson, TN 38301 731-423-2811



CERTIFIED TEST REPORT

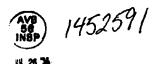
http://Online.KaiserAluminum.com

Miscellaneous Notes

Made in USA 🗸

This material was melted and manufactured in the USA. Mercury is not a normal contaminant in aluminum alloys. Neither mercury nor any of its compounds were utilized by Kaiser Aluminum in the manufacture of this material. AS9100C:2009 The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

This material meets the requirements of QQ-A-225/6E Amendment 1 (CANCELLED). This material is RoHS 2 compliant.



CERTIFICATION

Kaiser Aluminum Pabricated Products, LLC ("Kaiser") hereby certifies that the metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form, Any warranty is limited to that shown on Kaiser's general terms and conditions of sale. Test reports are on file, subject to examination.

John Rennekamp, Quality Manager

Spoken Remoting

Page 2 of 2

Plant Serial: 204814 Kaiser Order Number: 696467

Line Item: 2

From: ThyssenKrupp Materials NA

Cust. AVIBANK MFG INC

Del.: 2403249302

CstAr

CstOr 764158

Wgt.: 111 LB

Date 07/03/2014

John Backetts

K & L Anodizing Corporation Certification

Order No.: 332566

Date: 09/12/2014

Entry Date: 09/02/2014

Page: 1 of 1

To:

Avibank Mfg. Inc. 11500 Sherman Way

P.o. Box 9909 North Hollywood ay

CA 91609-1909

Purchase Order No.: 767238

Packing List No.:

323263 Ma

Material: 2024-T4

We are pleased to provide you with the following Certification. The item(s) described were finished and accepted in accordance with the stated specification

Nadcap Accredited

0	Part Number / Part Name / Part Description	Pounds
Quantity	Part Number / Part Name / Care Description	
5,010	73-4AB	
-,	Rev. D	
	Button	

Serial Numbers / Other Numbers: WO# KB40219.

Mil-A-8625 Rev.F Amend. 1 KLC 001 / KLC 0007 Anodize per Mil-A-8625 Rev. F Am. 1 Type II Class 2 Blue. Mercury Contamination Free.

insp. Type	Scale	Minimum	Maximum	Number	Other
Customer Requ	<u>uirement</u>	<u>s:</u>			•
Visual			•	•	Sample or 100%

Lot Sample Size# 200

CERT REVIEW

COMPONENT LOT ME

NAME

BUTTON

Sig. ()()()()

Date

Alexa Harlen &

9/

DT#1469508

Nadcap AS7003 #4908143853 10/31/2015 Nadcap AC7108 #4908158450 10/31/2015 Alva Mauleon

K_L Cert Department

K & L Anodizing Corp.

1200 S. Victory Blvd. Burbank CA 91502

Phone: (818)845-7251

Fax: (818)845-0650

Fairbanks Wire Corp

260 Industrial Drive Hampshire, IL 60140 847-683-2600

CERT REVIEW

CERTIFICATION

We certify the following information for the purchaser indicated:

PURCHASER:

Avibank Mfg Inc

MATERIAL:

Type 17-7PH Stainless Steel Wire

Spring temper

Non metallic, soap coated finish

SIZE:

0.0180 +0.0003

PURCHASER'S ORDER NUMBER:

761267

SPECIFICATION NUMBER:

AMS 5678f

NO. COILS & NET WEIGHT:

1x Spools

25 Lbs.

HEAT NUMBER:

0.1

E130335

TENSILE:

290900 PSI

DFARS: Melt:England Mill:USA--Tensiles:

CondC:290,900psi/CH900:335,464psi- Mercury free

ANALYSIS: Cb Ta Cu Ν Ni Mo P S Si Cr C Mn 0.001 0.01 0.19 0.14 0.024 16.62 7.6 0.36 0.025 0.001 0.078 0.85 Ti ΑI Ca 0.01 0.918

Barb Holz
Office Manager
Fairbanks Wire Corporation
5/14/2014

Document #: QD-007 Rev: 00.11.05

(51°)

LOT #14422 57

MAY 25 2014

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HEAT B130335 m:

ORDER 638995/ 01 BOL 0222598 * CERTIFICATION

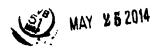


YOUR ORDER & DATE ---2011810 5/23/13 CUST# 1595000 CUST TAG# ---- ITEM DESCRIPTION ---Ship Condition CONDA GRADE 17-7 WRD HRAP CONDA .2190 x .000 RL Country of Mfg.: US NAFTA Country of Origin is Country of Melt Country of Melt: GB No weld repair Free of mercury contamination, Free of radiation contamination No WERE relevant substances; Meets EU electrical ROHS Total Bundles 19 Total Weight 39212 WO 2041072 Bundles: 1A, 1B, 1C, 1D, 1E, 1F, 1G, 1H, 1I, 1J, 1K, 1L, 1M, 1N, 10, 1P, 1Q, 1R, 1S SPECIFICATIONS MFG TO FINISHED BAR IN THE USA FROM BILLETS IMPORTED For wire per AMS 5678 UNS S17700, Type 631 CW D.3. PRS. 037.5 RO For wire per ASTM A313 --- MECHANICAL & OTHER TESTS --Hardness as shipped 247 HB 024 HRC Hardness as shipped 117.0 (807) 22.2 (153) Tensile strength, KSI (MPa) 4.0 Grain size 0.2% Yield Strngth, KSI (MPa) OK Micro Intergranular corrosion Elongation * in 4D Reduction of area * 34.0 63.5 ----- CHEMICAL COMPOSITION -.850 (Mn) .078 Manganese (C) (P) Carbon .001 Sulphur (S) Phosphorus .025 16.620 (cr) Chromium (La) 360 Silicon .100 (Co) (Mo) Cobalt (Ni) 7,600 Nickel 140 Molv .190 (Cu) Copper Columbium (Cb) .010 .024 (N) Nitrogen .918 Aluminum (Ti) .010 Titanium .002 Boron .010 (Sn) Tin .030 Vanadium .001 (Ta) Tantalum (W) .020 Tungstem Columbium/ Tantalum (Cb+Ta) Balance (Fe) Iron EAF Melt Practice Refining Practice AOD De-long Ferrite

Knowingly & willfully falsifying or concealing a material act on this form, or making false, fictitious or fraudulent statements or representations herein could constitute a felony punishable under federal statutes. We hereby certify that the test results shown in this report are correct and accurate as contained in the records of the company and are in compliance with the specifications, codes, and standards listed above.

Quality Manager M.F. Marcanio,

INT #1442257



ME Marconio



Page: 1 of 1

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

37 24 EA MS20819-10D 4857 INLAND MACHINE 6W617

on Lewis

Senior Director, Global Quality

	: 11/2			AIRSUPPLY DIVI 70 HPG ALLIANCE			PAGE:	3	
TIME	: 19:1	3:54		RECEIPT TRAVELLER:	A0342086		WSID:	ARCV04s2	
VEND		9578 LAND	MACHINE COMPANY			PURCHASE	ORDER:	288411	
DATE	RECEI	VED:	11/27/02			•	BUYER:	SFP	
====	======	====:	=======================================	*======================================	========				
RECE:	IVING:							=======================================	======
Line Item	QUAN RECE	TITY IVED	PART NO./DESCRIPT	ION					
1	264	62	MS20819-10D SLEEVE FLARED						•
7	VENDOR	ITE	M#:	DASH GROUP: MS208	19~				
2225	Q	JALI	TY PROCUREMENT CLAU	SES: ABCHPUV	REV: ~	Stď	Pkg Si	ze:	
QUAL:	TTY AS:				7522422222 		======	#=====================================	
NO.	WORL CEN		OPERATION/DESCRIPT NUMBER	ION	SCHEDULE DATE				
SAMPI SIZI Qual Manu	1	AC Z	DANTITY QUANTITY CCEPTED REJECTED CLUB CONTROL	4857	BATCI NO.			OC12007	1017
Inspi	CTION	NOTE	ES:						
====:		====			=======		======	=========	======
STAG	ing: T	yarei	OUSE NUMBERS						
	. 1	LOCAT	TION ADDRESS						
roc:	CP188	CP1	CITIES 199 LOST LOST10	P02D2B P06L1A P07A12	A P07H1B P)8A2B P06J:	LA P10K	1B P10L2A P10	P2B P10
	:			R	C T	VE)			

Inland Machine Co.

10762 EDISON CT. rancho cucamonga. Ca 91730 Ph: (909)484-5579, Fax: (909)484-4825, Emgli-MCFITTINGS@EARTHLINK NET

Invoice

To:

HONEYWELL TRISTAR AEROSPACE, INC. C/O HONEYWELL GLOBAL BUSINESS

SERVS

P.O. BOX 22337

TEMPE. AZ. 85285-2337.

ATTN: -

FOB:

Ship Date: 11/21/2002 Baise Order: 288411 Customer #: Y8A1

Invoice Date: 11/21/2002

Order Date: 1/23/2002

Buver: AWB: Ship To:

HONEYWELL TRISTAR AEROSPACE, INC.

700 HENRIETTA CREEK RD.

ROANOKE, TX. 76262

Terms: NET 30

of Boxes: Shipment #: 1

Weight:

Ship Via: UPS

Ship Via Acc:

Invoice #:29514

Ham Fart Number/Description

Shipped BackOre CD

1 MS20819-10D SLEEVE REV.G **ABCHPUV** MFG C OF C

JOB#4857



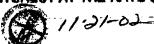
CERTIFICATION

WECERTIFY THAT THE MATERIAL FURNISHED ON THIS ORDER CONFORMS IN ALL RESPECTS TO APPLICABLE BLUEPRINTS AND SPECIFICATIONS. EVIDENCE Q SUCH IS ON FILE WITH US OR OUR SUPPLIERS

SUBJECT TO EXAMINATION. Edward

ALL PAST DUE ACCOUNTS SHALL BEAR INTERES

1/2 % PER



preed by buyor that upon delivery of parts, said will be inspected and that if any parts are defective buyer agrees to notify seller within ten (10) days ion. Buyer agrees that it walves all rights to any damages and credits against any amount of invoice.

Invoice

Inland Machine Co.

10782 EDISON CT. RANCHO CUCAMONGA, CA 91730 Ph[.] (909)484-5579, Fax: (909)484-4825, Email: **MCFITTINGS@EARTHLINK NET**

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P.O. BOX 22337

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1 MS20819-10D SLEEVE REV.G **ABCHPUV**

MFG C OF C JOB#4857

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SUBJECT TO EXAMINATION. Policard

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Page

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

LNE# QUANTITY U/M PART-NUMBER CUST REF# LOT-NUMBER MANUFACTURER CCODE Eff Date EXP DATE

5 250 EA AN3C4A AN3C4A 72256 MAC PASTENERS ORFT4

Jason Lewis

Senior Director, Global Quality

Inv # 03/26/16

MACFASTENERS, INC.

Packing List

BIII KLX INC.

To: 10000 NW 15TH TERRACE

MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT

To: 9835 NW 14th Street Miami, FL 33172

United States

Shipment No: 69601

Shipment Date: 05/22/15

Ship Via: United Parcel Service

Order Number: 50586

Order Date: 03/17/14

Customer Code: BE AEROSPACE

Phone: (305) 925-2600

PO Number: 0WXF63

Terms: Net 30 Days

LOT #72256

			Job				
<u>Item</u> 1	<u>Open</u> 75,000	Shipped 79,738	Back Ord 0	Canceled Unit M	Description AN3C4A Bolt, machine Aircraft	Revision	<u>Number</u> 72256

MAC FASTENERS, INC. 1110 ENTERPRISE OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE AND MANUFACTURER'S AFFIDAVIT

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0WXF63

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 72256

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 573669

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4 Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 05/22/15

QUALITY ASSURANCE REPRESENTATIVE



Page: 1 of 1

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.KLXaerospace.com

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO31807

 LINE# QUANTITY U/M PART-NUMBER
 CUST REF#
 LOT-NUMBER
 MANUFACTURER
 CCODE Eff Date
 EXP DATE

 19
 1000 EA MS2104214
 MS2104214
 45781-000
 MACLEAN-ESNA
 01912

h I avid

Senior Director, Global Quality

MACLEAN-ESNA A MACLEAN-FOGG COMPANY **POCAHONTAS, ARKANSAS 72455**

CERTIFICATE OF QUALITY COMPLIANCE

O:					•	ATE: 9/4/2014	
	B/E AEROSPACÉ		ESNA PART NO.	M52LF3324-4	(ADDDOY MAT (COUNT)	
	9835 NW 14TH ST			MANUFACTURER'S LOT SIZE 96598 (APPROX. WT. COUNT) MANUFACTURED UNDER SHOP ORDER NUMBER 45781 - 000 ORIGINATED AS SHOP ORDER NUMBER			
	MIAMI, FL 33172						
			CUSTOMER PO #:	0PYW91	PACKING LIST #:	65788	
	•		ESNA ORDER #:	080310	QTY PACKAGED:	96598	
			CUSTOMER PART #:	MS21042L4 & I			
			CE TESTS PER NASM25027	PEV 1			
				NEV I	DATE MFG: 06/30	/14	
	IATERIAL RAW MATERIAL TYPE		/PE _281 4037 WIRE	AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP			
	MATERIAL CONFORM	AS TO AMS 6300E		VENDOR WIRE TE		1014. 2014/101101	
RDE	R NO. 45781 -	000 MILL HEAT NO.	10303760	VENDOR WIRE TE			
INIS	H FINIS	SH TYPE	CAD. PLATE TO SAE AMS (
		RICANT TYPE	EVERLUB 620C DRY FILM LL	JBE PER AS5272 TY	PEI		
۸۵۵۶			DADED TO 129 INCH LBS. MIN	i.			
ACCE					PLE PIECES TESTED	MEET OR EXCEED	
AXIA	L STRENGTH	REQUIRED LBS M	INIMUM 0470	6470 ALL SAMPLE PIECES TESTEL MINIMUM REQUIREMENTS.			
	•	EXCEEDS LBS.	6490		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
CAME	PLE SIZE 15	PIECES					
						AAA STANDARD	
WOR	KMANSHIP	CONFORMS DIM BEARING SURFA	ENSIONALLY TO MS21042L4 ACE SQUARENESS AS SPECI	PER NASM21042 RI FIED PER NASM250	EV 1 & NAS1291-4 REV 27 REV 1	/14 STANDARD	
	ONTINUITIES	BEARING SURFA	ACE SQUARENESS AS SPECI	FIED PER NASM250	EV 1 & NAS1291-4 REV 127 REV 1 E/ NOTICE 2/ AND REV		
	ONTINUITIES	CONFORMS DIM BEARING SURFA ER NASM25027 REV 1	ACE SQUARENESS AS SPECI	D/ACN 1/ AND REV	127 REV 1		
DISC	ONTINUITIES	BEARING SURFA	ACE SQUARENESS AS SPECI	D/ACN 1/ AND REV	E/ NOTICE 2/ AND REVIZE(MT - PCS):	/ F/ NOTICE 1.	
DISC	ONTINUITIES WITHIN LIMITS PE	BEARING SURFA	ACE SQUARENESS AS SPECI	D/ACN 1/ AND REV SAMPLE S ACCEPTED	E/ NOTICE 2/ AND REV IZE(MT - PCS): D(PCS):	/ F/ NOTICE 1.	
DISC	ONTINUITIES WITHIN LIMITS PE	BEARING SURFA	ACE SQUARENESS AS SPECI	D/ACN 1/ AND REV SAMPLE S ACCEPTED	E/ NOTICE 2/ AND REVIZE(MT - PCS): D(PCS): IZE(PT - PCS):	/ F/ NOTICE 1. 50 50	

FSCM/CAGE NO. 019L2 QAF68 REV. 10-11-13

TERESA MELTON, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician